

Date: 11/14/2017 VisitType: Monitoring Visit

Arrival: 8:40 AM

Departure: 11:15 AM

Regional Consultant Katrina Maddox

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FR-32391

Hoke, Frank M

10 Lakeside Drive Ellenwood, GA 30294 Henry County (404) 980-8992 joyscrutchings@hokemcnealacademy.com

Mailing Address

Same

Quality Rated: No

Compliance Zone Designation - A summary measure of a program's 12 month monitoring **Compliance Zone Designation** history, as it pertains to child care health and safety rules. The three compliance zones are good

11/14/2017	Monitoring Visit	Good Standing	standing, support	, and deficient.
05/18/2017	Licensing Study	Good Standing	Good Standing -	Program is demonstrating an acceptable level of performance in meeting the rules.
10/04/2016	Monitoring Visit	Good Standing	Support -	Program performance is demonstrating a need for improvement in meeting rules.
			Deficient -	Program is not demonstrating an acceptable level of performance in meeting

the rules.

Ratios/License Capacity

Age Ranges	Children Present	Child For Pay	CAPS	Not for Pay	Provider Children
Infant (0-11 mos)	0	0	0	0	0
1 & 2 Years	0	0	0	0	0
3 & 4 Years	0	1	0	0	0
School Age(5+) Years	2	3	0	0	0
Total Under 13 Years	2	4	0	0	0
Total Under 18 Years	2				
Children Present: 2	Total C	Children: 4			
Caregivers/Helpers Present: 1	Total C				

Comments

Plan of Improvement: No Plan Developed

Any rule violation which subjects a child to injury or life-threatening situation or any rule violations previously cited but not corrected, may result in the imposition of an adverse enforcement action. Serious or continued noncompliance may also jeopardize participation in one or more DECAL program(s).



Reminder: All employees of child care programs must be fingerprinted before January 1, 2017. For instructions and to submit records check applications online, please visit <u>www.decalkoala.com</u>. You are encouraged not to wait and to complete the process as soon as possible.

O.C.G.A. Section 42.1.12(i)(2) requires Bright from the Start: Georgia Department of Early Care and Learning to notify licensed child care programs on accessing and retrieving from the Georgia Bureau of Investigation's (GBI) website a list of the names and addresses of all registered sexual offenders. Please see GBI's website located at http://gbi.georgia.gov to access the Georgia Sex Offender Registry.

Refutation Process:

You have the right to refute any of the citations noted in this report with which you disagree. To refute a citation(s), e-mail the following information to CCSRefutations@decal.ga.gov.

- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx

Your refutation will be forwarded to the appropriate CCS manager, who will follow up with you about your concerns. If you have any questions about this process, contact our office at 404-657-5562.

Bright from the Start recommends that all licensed child care providers carry liability insurance coverage sufficient to protect its clients. If you do not have this liability insurance, you are required to post a notice with ½ inch letters in a conspicuous location in the program, notify the parent or guardian of each child in care in writing, obtain their signature to acknowledge receipt and maintain this written acknowledgment on file at the program at all times while the child attends the program and for 12 months after the child's last date of attendance. (O.C.G.A. Section 20-1A-4)





Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

Frank Hoke, Program Official

Date

Katrina Maddox, Consultant

Date

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<i>t</i> tr	1776		Findings	Report				
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FR-32	2391			Reg	ional Consulta	nt		
Hoke,	, Frank M			Katr	ina Maddox			
		Ellenwood, GA 30294 Henry Count scrutchings@hokemcnealacademy.						
Mailing Same	g Address							
The fo	llowing infor	mation is associated with a Moni	toring Visit:					
				Activi	ities and E	quipment		
290-2-3	312 Equipm	ent and Supplies(CR)				Met		
Comm Observ	lent ved-Variety O	f Equipment						
290-2-	319 Infant-S	Bleeping Safety Requirements(CR)			Met		
Comm Not ca	lent ring for infants	5						
	-	ing Pools & Water-related Activit	ies(CR)			Met		
Comm	ent							
No Sw	imming Activi	ties Provided						
					Children's	Records		
Reco	ords Reviewe	ed: 2	Records wi	th Missing/Ir	ncomplete Com	ponents: 0		
Child	d # 1			Met				
Child	1#2			Met				
290-2-3	308 Childre	n's Records				Met		
Correc	ction Deadlin	e: 6/8/2017						
	cted on 11/14 c) - Consulta	/2017 nt observed immunizations for a	ll children enro	lled.				
						Facility		
L								

290-2-311 Physical Plant - Safe Environment(CR)	Met
Comment	
Observation-No Hazards Accessible	
290-2-313 Physical Plant-Structural/Mechanical(CR)	Me
Comment	
Home Clean, Free of Hazards	
290-2-313 Playgrounds(CR)	Met
Comment	
Outside Area Clean, Well Maintained	
	Health and Hygiene
290-2-311 Children's Health and Hygiene(CR)	Met
Comment	
Consultant observed children wash their hands.	
290-2-311 Diapering Areas & Practices(CR)	Met
Comment	
No Diapered Children Enrolled	
290-2-311 Medications(CR)	Met
Comment	
Discussed-Documentation/Procedures	<u>.</u>
	Licensure
290-2-304 Application Requirements(CR)	Met
Comment	
2 children unrelated for pay were observed during the visit.	
	Safety and Discipline
290-2-311 Discipline(CR)	Met
Comment Pleasant Interactions Observed	
290-2-311 Transportation(CR)	Met
Comment	
Observed-Complete Documentation	
	Staff Records
200.2.2.21 Criminal Bacarda Chaok/CB)	
290-2-321 Criminal Records Check(CR)	Met

Comment

Criminal Records Check complete

290-2-3-.07 Staff Qualifications(CR)

Comment

Staff qualifications/compliance with law. CDA will expire in 2018. Consultant discussed the renewal process with provider.

290-2-3-.08 Staff Training

Correction Deadline: 5/18/2017

Corrected on 11/14/2017

.08(6) - Consultant observed 11 hours of annual training for 2017.

Staff:Child Ratios and Supervision

290-2-3-.07 Staff:Child Ratios(CR) Comment Appropriate Ratios Observed, 2 children unrelated for pay were observed during the visit

Appropriate Ratios Observed. 2 children unrelated for pay were observed during the visit.

290-2-3-.07 Supervision(CR)

Comment

Observed-Direct Supervision/Attention To Needs

Met

Met

Met

Met