

Date: 7/10/2019 VisitType: Licensing Study

Arrival: 2:15 PM

Departure: 3:25 PM

FR-32854

Gresham, Jessica N

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Regional Consultant

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Mailing Address 268 LONG BRIDGE ROAD HELENA, GA 31037



			Compliance Zone Designation - A summary measure of a program's 12 month monitoring history, as it pertains to child care health and safety rules. The three compliance zones are good		
07/10/2019	Licensing Study		standing, support, and deficient.		
01/09/2019	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.		
08/13/2018	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 Childrer
Infant (0-11 mos)	0	0	0	0	0
1 & 2 Years	3	2	0	1	1
3 & 4 Years	1	3	0	0	0
School Age(5+) Years	2	1	0	0	1
Total Under 13 Years	6	6	0	1	2
Total Under 18 Years	6				
Children Present: 6	Total C	Children: 9			
Caregivers/Helpers Present: 1	Total C	Caregivers/Helpers: 1			

Comments

The purpose of today's visit is to conduct a licensing study.

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).

	Please refer to the website, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u> , for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,				
	 New records checks will be required to be completed if a staff member experiences a six month break in service from the child care industry New clearance is required at least once every five years 				
SWD4	 Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance All staff members are required to have completed at least a national fingerprint based clearance check Any staff member with only the national fingerprint based clearance, must be under constant and direct supervision of a staff member with a satisfactory comprehensive records check clearance Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an 				
	employee				

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).

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>

Jessica Gresham, Program Official

Date

Jackqueline Frederick, Consultant

Date

	King Jr. Di Atlanta, GA	rive SE, 670 E	East Tower	rning
1776	Findings	Report		
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Mailing Address 268 LONG BRIDGE ROAD HELENA, GA 31037				
The following information is associated with a Licensing	Study:			
		Activitie	es and Equ	lipment
290-2-312 Equipment and Supplies(CR)				Met
Comment Toys and equipment observed to be clean and safe from haz	ardous cor	nditions.		
290-2-319 Infant-Sleeping Safety Requirements(CR)				Met
Comment Pleasant naptime environment observed.				
290-2-307 Swimming Pools & Water-related Activities(C	R)			Met
Comment Home does not provide swimming activities.				
				Facility
290-2-311 Physical Plant - Safe Environment(CR)				Met
Comment An operable and appropriately sized fire extinguisher was obs	served in tl	he home this o	date.	
Comment Operable smoke detector(s) were observed as required in the	e home this	s date.		
290-2-313 Physical Plant-Structural/Mechanical(CR)				Met
Comment The Home appears clean and free from hazards.				
290-2-313 Playgrounds(CR)			Technical A	Assistance
Technical Assistance 290-2-313(2)(d) - Provider will tighten lattice at the top of the Correction Deadline: 7/10/2019	e fence.			

Met

Met

Met

Met

Met

290-2-311 Children's Health and Hygiene(CR)	Met
Comment	
Staff were observed to remind children to wash hands.	
290-2-311 Diapering Areas & Practices(CR)	Met
Comment	
Proper bathroom procedures observed.	
290-2-311 Medications(CR)	Met
Comment	
Per the provider no medication is currently dispensed	
	Licensure
290-2-304 Application Requirements(CR)	Met
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Comment

Appropriate number of children observed in Family Child Care Learning Home this date.

290-2-311	Discipline(CR)

Comment

Age-appropriate discussion and/or redirection observed.

290-2-3-.11 Transportation(CR)

Comment

The provider does not provide routine transportation.

Staff Records

Safety and Discipline

290-2-3-.21 Criminal Records and Comprehensive Background Checks(CR)

Comment

Criminal records checks were observed to be complete.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

Staff: Child Ratios and Supervision

290-2-3-.07 Staff:Child Ratios(CR)

Comment

Appropriate ratios were observed on this date.

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

Comment

Adequate supervision observed on this date.