

#### Bright from the Start Georgia Department of Early Care and Learning 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334 Phone: (404) 657-5562 WWW.DECAL.GA.GOV

Date: 7/22/2021	VisitType:	Monitoring Visit
-----------------	------------	------------------

Arrival: 1:00 PM

Departure: 2:00 PM

**Regional Consultant** 

Phone: (470) 891-3520

laura.johnson@decal.ga.gov

Fax: (678) 913-0577

Laura Johnson

# FR-35241

Chambers, Gloria A

113 Churchwell Road Cochran, GA 31014 Bleckley County (478) 934-2087 gloria\_chambers@bellsouth.net

#### **Mailing Address**

Same



Compliance Zone Designation			<b>Compliance Zone Designation</b> - 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		
07/22/2021	Monitoring Visit	Good Standing	standing, suppor		
03/18/2021	Licensing Study	Good Standing	Good Standing	<ul> <li>Program is demonstrating an acceptable level of performance in meeting the rules.</li> </ul>	
08/24/2020	Monitoring Visit	Good Standing	Support	<ul> <li>Program performance is demonstrating a need for improvement in meeting rules.</li> </ul>	
			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	2	2	0	0	0
3 & 4 Years	3	3	0	0	0
School Age(5+) Years	1	1	0	0	0
Total Under 13 Years	6	6	0	0	0
Total Under 18 Years	6				
Children Present: 7	Total C	Children: 6			
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 1				

#### Comments

A virtual inspection was conducted on July 22, 2021 with the Provider, Gloria Chambers. An in-person visit was not conducted due to the COVID-19 pandemic. The provider stated that she does not provide routine transportation, swimming acitivities, or administer medications for the children in care.

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).

	<ul> <li>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,</li> <li>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</li> <li>New clearance is required at least once every five years</li> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> <li>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</li> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>
--	--

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>

Gloria Chambers, Program Official

Date

Laura Johnson, Consultant

Date

STA	Bright from the Start Georgia Department of Early Care and Learn 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334 Phone: (404) 657-5562 WWW.DECAL.GA.GOV				rning		
V	1776	Findings Report					
Date:	7/22/2021	VisitType: Monitor	ring Visit	Arrival:	1:00 PM	Departure:	2:00 PM
FR-35	5241				Re	gional Consulta	nt
Cham	bers, Gloria	Α			Lau	ura Johnson	
		ad Cochran, GA 310 ria_chambers@bells			Fax	one: (470) 891-35 k: (678) 913-0577 ra.johnson@deca	,
<b>Mailing</b> Same	Address						
The fo	llowing infor	mation is associate	d with a Monitoring	g Visit:			
					Activit	ies and Equ	iipment
290-2-	312 Equipm	ent and Supplies(C	R)				Met
	ty of equipme	ent and toys were obs ent was discussed d		tual visit or	n this date. (	Cleaning and sani	tizing of
290-2-	319 Infant-S	leeping Safety Req	uirements(CR)				Met
<b>Comm</b> Curren		er is not caring for inf	ants. (This rule was	not evalua	ted on this c	late)	
290-2-	307 Swimm	ing Pools & Water-r	related Activities(C	R)		Not	Evaluated
<b>Comm</b> Home		ide swimming activiti	es.				
							Facility
290-2-	311 Physica	al Plant - Safe Envir	onment(CR)				Met
	ards were ob	served accessible to	children during a wa	alk through	of the home	e on this date.	
Comm An ope		propriately sized fire	extinguisher was ob	served in tl	he home this	s date.	
Comm Operat		ector(s) were observ	red as required in the	e home this	s date.		
290-2-	313 Physica	al Plant-Structural/N	lechanical(CR)				Met

#### Comment

The Home appeared clean and free from hazards during a virtual walk through with the Provider on this date.

# 290-2-3-.13 Playgrounds(CR)

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. The grass and equipment on the playground appeared to be well maintained. The consultant discussed daily monitoring of the playground and playground equipment to ensure that hazards are not present while children are present for care.

# Health and Hygiene

## 290-2-3-.11 Children's Health and Hygiene(CR)

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Hand washing was not directly observed during the virtual walk through. Hand washing supplies were observed, and hand washing practices were discussed with the Provider on this date.

## 290-2-3-.11 Diapering Areas & Practices(CR)

## Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Diapering was not directly observed during the virtual walk through. Procedures and sanitation regarding proper diapering were discussed with the Provider on this date.

# 290-2-3-.11 Medications(CR)

## Comment

Per the provider no medication is currently dispensed

#### 290-2-3-.04 Application Requirements(CR)

#### Comment

Five children for pay and one child for no-pay were observed in Family Child Care Learning Home this date.

000 0 0 4		
- JULI-J-K- 1'	I I JISCINII	neri.R1
290-2-31 <sup>2</sup>		

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Provider on this date.

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

#### Comment

The provider does not provide routine transportation.

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

Consultant requested to view all Criminal Record checks for employees hired after last visit. Provider stated that there have been no new hires since last visit

# nts(CR)

# Safety and Discipline

# Staff Records

Met

Met

Met

N/A

Met

Licensure

Met

Met

Page 2 of 3

Met

#### 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.

Met

Met