

Date: 12/16/2020 VisitType: Monitoring Visit

Arrival: 12:00 PM

Departure: 1:15 PM

Regional Consultant

Phone: (770) 359-5448

Fax: (404) 478-8126 ebony.kern@decal.ga.gov

Ebony Kern

FR-37766

Bowman, Gussie

6584 Chason Woods Ct Jonesboro, GA 30238 Clayton County (678) 519-5763 bowman.childcare@yahoo.com

Mailing Address

Same



			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			
12/16/2020	Monitoring Visit		standing, support			
03/12/2020	POI Follow Up	Good Standing	Good Standing	 Program is demonstrating an acceptable level of performance in meeting the rules. 		
03/04/2020	POI Follow Up	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)	2	2	1	0	0	
1 & 2 Years	1	1	0	0	0	
3 & 4 Years	3	3	1	0	0	
School Age(5+) Years	0	0	0	0	0	
Total Under 13 Years	6	6	2	0	0	
Total Under 18 Years	6					
Children Present: 6 Total Children: 6						
Caregivers/Helpers Present: 8	Total Caregivers/Helpers: 4					

Comments

A virtual inspection was conducted on December 16, 2020 with the Gussie Bowman An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on August 15, 2020 was reviewed during the virtual inspection.

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 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
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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>

Gussie Bowman, Program Official

Date

Ebony Kern, Consultant

Date

Bright	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						
1776	Report						
Date: 12/16/2020 VisitType: Monito	oring Visit	Arrival:	12:00 PM	Departure:	1:15 PM		
FR-37766			Regio	onal Consultar	nt		
Bowman, Gussie			Ebony Kern				
6584 Chason Woods Ct Jonesboro, GA (678) 519-5763 bowman.childcare@ya	Phone: (770) 359-5448 Fax: (404) 478-8126 ebony.kern@decal.ga.gov						
Mailing Address Same							
The following information is associat	ed with a Monitoring	Visit:	Activitio	a and Equ	inmont		
			Activitie	s and Equ	ipment		
290-2-312 Equipment and Supplies(CR)				Met		
Comment							
A variety of equipment and toys were ob	oserved.						
Comment Toys and equipment observed to be clear sanitizing requirements due to the COVI this date.							
Comment Equipment and furniture observed to be	properly secured, as a	applicable					
290-2-319 Infant-Sleeping Safety Red	quirements(CR)				Met		
Comment Discussed SIDS and infant sleeping pos	sition.						
Comment Pleasant naptime environment observed	J.						
290-2-307 Swimming Pools & Water		R)			Met		
Comment Home does not provide swimming activi	ties.						
					Facility		
290-2-311 Physical Plant - Safe Envi	ronment(CR)				Met		
Comment An operable and appropriately sized fire	extinguisher was obs	erved in tł	ne home this d	ate.			

Comment Operable smoke detector(s) were observed as required in the home this date.

290-2-3-.13 Physical Plant-Structural/Mechanical(CR)

Comment

The Home appears clean and free from hazards.

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

Comment

The outside area appears clean and well maintained.

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

Comment

Staff state proper knowledge of hand washing and hygiene procedures. Additional hand washing and sanitizing requirements were discussed with the Director/Provider on this date.

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

Comment

The provider stated appropriate diapering procedures. Hand washing and sanitizing requirements for diapering were discussed with the Director/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

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

290-2-3-.05 Inspections & Investigations

Correction Deadline: 3/12/2020

Corrected on 12/16/2020

.05(c) - Previous citation corrected. Provider had six children present.

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

Comment

Age-appropriate discussion and/or redirection observed.

Comment

The provider and/or the home's employee were observed to maintain a positive learning environment on this date.

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

Comment

The provider does not provide routine transportation.

Staff Records

Met

Met

Met

Met

Met

Health and Hygiene

Met

Licensure

Met

Met

Met

Safety and Discipline

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

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. Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on August 15, 2020.

Staff:Child Ratios and Supervision

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

Correction Deadline: 3/12/2020

Corrected on 12/16/2020 .07(15) - Previous citation corrected. Provider had six children present on the date of the visit.

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

Correction Deadline: 3/12/2020

Corrected on 12/16/2020 .07(17) - Previous citation corrected. Provider had six children present on the date of the visit. Met

Met

Met

WICI

Met