

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: 8/23/2022 VisitType: Licensing Study	Arrival: 11:40 AM Departure: 12:30 PM				
FR-39672	Regional Consultant				
Hilliard, Quenitra W	Haley Carwile				
301 Formosa Drive Guyton, GA 31312 Effingham County (912) 444-0789 q.hilliard505@comcast.net	Phone: (229) 317-9868 Fax: (229) 317-9865 haley.carwile@decal.ga.gov				
Mailing Address					

Same

Quality Rated: No

Compliance Zone Designation		<u>gnation</u>	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				
08/23/2022	Licensing Study	Good Standing	standing, support, and deficient.				
03/30/2022	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
12/13/2021	Licensing Study	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	0	0	0	0		
School Age(5+) Years	0	0	0	0	1		
Total Under 13 Years	0	0	0	0	1		
Total Under 18 Years	0						
Children Present: 0	Total Children: 1						
Caregivers/Helpers Present: 1	Total C	Total Caregivers/Helpers: 1					

Comments

No children enrolled or present on date.

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





Important Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

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), do the following:

1) Log into DECAL KOALA www.decalkoala.com with the userid for your program

2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute

3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation

4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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)

Quenitra Hilliard, Program Official

Date

Haley Carwile, Consultant

Date

2 Martin Lut	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 Findings Report						
	Findings Report						
Date: 8/23/2022 VisitType: Licensing Study	Arrival:	11:40 AM	Departure:	12:30 PM			
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Hilliard, Quenitra W		Haley Carwile					
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Mailing Address Same							
The following information is associated with a Licen	sing Study:						
		Activitie	es and Equ	ipment			
200.0.0.40 Equipment and Supplies/CD)				Mat			
290-2-312 Equipment and Supplies(CR)				Met			
Comment A variety of equipment and toys were observed.							
290-2-319 Infant-Sleeping Safety Requirements(CR))		Not	Evaluated			
Comment Currently the provider is not caring for infants. (This rule	was not evalua	ted on this da	te)				
Comment Currently there are no children enrolled in the program.	(This rule was r	not evaluated	on this date)				
Comment There were no children present during the time of the ins	spection. (This	rule was not e	valuated on this	s date)			
290-2-307 Swimming Pools & Water-related Activiti				N/A			
Comment There is no pool on the property							
				Facility			
290-2-311 Physical Plant - Safe Environment(CR)				Met			
290-2-311 Physical Plant - Safe Environment(CR) Comment No hazards observed accessible to children on this date				Met			
Comment				Met Met			
Comment No hazards observed accessible to children on this date							
Comment No hazards observed accessible to children on this date 290-2-313 Physical Plant-Structural/Mechanical(CR Comment							

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

Comment

There were no children enrolled on this date. Proper hand washing of children and staff was discussed with the provider on this date.

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

Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

Comment

There were no children present during the time of the inspection. (This rule was not evaluated on this date)

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

Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

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.

Safety and Discipline

Not Evaluated

Not Evaluated

Comment

The Family Child Care Learning Home does not keep animals on premises.

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

290-2-3-.11 Animals

Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

Comment

There were no children present during the time of the inspection. (This rule was not evaluated on this date)

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

Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

Comment

The provider does not provide routine transportation.

Comment

There were no children present during the time of the inspection. (This rule was not evaluated on this date)

Health and Hygiene

Not Evaluated

Not Evaluated

Not Evaluated

Licensure

Met

N/A

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.

Staff: Child Ratios and Supervision

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

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

Comment

Comment

There were no children present during the time of the inspection. (This rule was not evaluated on this date)

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

Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

Comment

There were no children present during the time of the inspection. (This rule was not evaluated on this date)



Met

Not Evaluated

Not Evaluated

Met