

| Date: | 12/13/2018 | VisitType: | Monitoring Visit |
|-------|------------|------------|------------------|
|-------|------------|------------|------------------|

Arrival: 2:05 PM

Departure: 3:20 PM

Regional Consultant

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Colleen Covey

FR-47074

Smith-Guevara, Leigh A

311 Hollifield Connector Tiger, GA 30576 Rabun County (706) 982-2536 leighguevara@hotmail.com

Mailing Address

251 hollifield connector Tiger, GA 30576

Quality Rated: No

| | | | 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 | | |
|------------|----------------------------|---------------|--|--|--|
| 12/13/2018 | Monitoring Visit | | standing, support, and deficient. | | |
| 05/31/2018 | Monitoring Visit | Good Standing | Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules. | | |
| 11/01/2017 | Initial Licensing Study | Good Standing | Support - Program performance is demonstrating a need for improvement in meeting rules. | | |
| <u></u> | | | 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 | 0 | 0 | 0 |
| 1 & 2 Years | 7 | 2 | 0 | 5 | 0 |
| 3 & 4 Years | 1 | 1 | 0 | 0 | 0 |
| School Age(5+) Years | 0 | 0 | 0 | 0 | 0 |
| Total Under 13 Years | 10 | 5 | 0 | 5 | 0 |
| Total Under 18 Years | 10 | | | | |
| Children Present: 10 | Total Children: 10 | | | | |
| Caregivers/Helpers Present: 2 | Total Caregivers/Helpers: 2 | | | | |

Comments

Follow up to the previous monitoring visit that was conducted on May 31, 2018 was completed on this 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 |
| 100 | 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 |
| | |

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>

Leigh Smith-Guevara, Program Official

Date

Colleen Covey, Consultant

Date

| 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 | Findings Report | | | |
| Date: 12/13/2018 VisitType: Monitoring Visit | Arrival: | 2:05 PM | Departure: | 3:20 PM |
| FR-47074 Smith-Guevara, Leigh A 311 Hollifield Connector Tiger, GA 30576 Rabun County (706) 982-2536 leighguevara@hotmail.com Mailing Address 251 hollifield connector Tiger, GA 30576 | | Colle Pho Fax: | ional Consulta een Covey ne: (706) 256-72 (706) 256-7244 een.covey@deca | 245 I |
| The following information is associated with a Monitori | ng Visit: | Activitio | es and Equ | ıipment |
| 290-2-312 Equipment and Supplies(CR) | | | | Met |
| Comment Equipment and furniture observed to be properly secured, a | is applicable | | | |
| 290-2-319 Infant-Sleeping Safety Requirements(CR) | | | | Met |
| Comment Discussed SIDS and infant sleeping position. | | | | |
| 290-2-307 Swimming Pools & Water-related Activities(| CR) | | | N/A |
| Comment Home does not provide swimming activities. | | | | |
| | | | | Facility |
| | | | | |
| 290-2-311 Physical Plant - Safe Environment(CR) | | | | Met |
| Comment Operable smoke detector(s) were observed as required in the | ne 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) | | | | Met |
| Comment The provider uses the front porch for outside play. | | | | |
| | | H | ealth and H | lygiene |

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

Comment

Staff were observed to remind children to wash hands.

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

Comment

Staff state proper knowledge of diapering procedures.

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

Comment

The provider stated that no medication has been administered since the previous visit was conducted on May 31, 2018.

Comment

Application requirements reviewed with the Provider on this date.

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

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.

| 290-2-321 Criminal Records and Comprehensive Background Checks(CR) | |
|--|--|
| Comment | |

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.

Met

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Safety and Discipline

Met

N/A

Staff Records

Met

Met

Met

Not Evaluated

Licensure

Met

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

Comment

Adequate supervision observed on this date.