

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:	8/16/2021	VisitType:	Monitoring Visit	
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Arrival: 10:00 AM

Departure: 11:00 AM

Regional Consultant

Phone: (770) 405-7928

Fax: (404) 591-4948 kelly.wilson@decal.ga.gov

Kelly Wilson

FR-48747

Anderson, Jeannette A

1160 Lewis Lane, SW Townsend, GA 31331 McIntosh County (912) 832-2692 netpooh@gmail.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		
08/16/2021	Monitoring Visit		standing, support		
02/01/2021	Licensing Study	Good Standing	Good Standing -	Program is demonstrating an acceptable level of performance in meeting the rules.	
09/21/2020	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 Children
Infant (0-11 mos)	0	0	0	0	0
1 & 2 Years	1	1	0	0	0
3 & 4 Years	2	2	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	3	3	0	0	0
Total Under 18 Years	3				
Children Present: 3	Total Children: 3				
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 1				

Comments

A virtual inspection was conducted on August 16, 2021 with the Provider. An in-person visit was not conducted due to the COVID-19 pandemic.

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>

Jeannette Anderson, Program Official

Date

Kelly Wilson, Consultant

Date

OF GEOGRA	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 I	Report		
Date: 8/16/2021	VisitType: Monitoring Visit	Arrival:	10:00 AM	Departure:	11:00 AM
FR-48747 Anderson, Jeannett	e A		-	onal Consultar Wilson	nt
1160 Lewis Lane, SW Townsend, GA 31331 McIntosh County (912) 832-2692 netpooh@gmail.com			Fax:	e: (770) 405-79 (404) 591-4948 wilson@decal.g	
Mailing Address Same					
	nation is associated with a Monitor	ing Visit:			
			Activitie	s and Equ	ipment
290-2-312 Equipme	nt and Supplies(CR)				Met
Comment Equipment and furnitu	re observed to be properly secured,	as applicable			
290-2-319 Infant-Sle	eeping Safety Requirements(CR)				Met
Comment Care is not provided for	or any infant required to be in a crib				
290-2-307 Swimmin	g Pools & Water-related Activities	(CR)			Met
Comment Home does not provid	le swimming activities.				
					Facility
290-2-311 Physical	Plant - Safe Environment(CR)				Met
Comment No hazards observed	accessible to children on this date.				
290-2-313 Physical	Plant-Structural/Mechanical(CR)				Met
Comment The Home appears cle	ean and free from hazards.				
290-2-313 Playgrou	nds(CR)				Met
Comment A Virtual Visit was cor	nducted due to the COVID-19 pander	mic. The play	ground appea	red to be well m	aintained.
			He	ealth and H	lygiene

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

Comment

Proper hand washing observed throughout the Home.

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

Comment

There are no diapered children currently enrolled in the program.

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-.11 Discipline(CR)

Comment

Pleasant interactions observed between the provider and children in care.

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

Comment

The provider does not provide routine transportation.

290-2-321 Criminal Records and	Comprehensive	Background	Checks(CR)
	COMPLETENSIVE	Dackarouna	CHECKSICIN

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.

Comment

Appropriate ratios were observed on this date.

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

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

Met

Safety and Discipline

Staff Records

Staff:Child Ratios and Supervision

Met

Met

Met

Licensure

Met

Met

Met

Met

Met

Met

Comment

The Provider was observed directly supervising and being attentive to the needs of the children.