

| Date: 4/1/2019 | VisitType: Monitoring Visit | Arrival: | 11:30 AM | Departure: 12:30 PM |
|---|-----------------------------|--|----------|---------------------|
| FR-50062 | | | Regi | onal Consultant |
| Moss, Sallie R | | Kimberly Stoy | | |
| 204 Wentworth Way Hinesville, GA 31313 Liberty County (912) 369-5968 richardmoss104@comcast.net | | Phone: (678) 747-6836 Fax: (706) 314-7859 | | |

Mailing Address

Same

Quality Rated: No

Compliance Zone Designation - A summary measure of a program's 12 month monitoring **Compliance Zone Designation** history, as it pertains to child care health and safety rules. The three compliance zones are good 04/01/2019 Monitoring Visit Good Standing standing, support, and deficient. 01/04/2019 Initial Licensing Good Standing Good Standing - Program is demonstrating an acceptable level of performance in meeting Study the rules. 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 | 0 |
| Total Under 13 Years | 0 | 0 | 0 | 0 | 0 |
| Total Under 18 Years | 0 | | | | |
| Children Present: 0 | Total C | Children: 0 | | | |
| Caregivers/Helpers Present: 1 | Total Caregivers/Helpers: 1 | | | | |

Comments

This is the second visit of the fiscal year.

Provider does not currently have any children enrolled.

Discussed GA PDS with provider. https://gapds.decal.ga.gov/

Plan of Improvement: No Plan Developed

kimberly.stoy@decal.ga.gov

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, http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx , 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 |
| 10/ <i>7/3</i> // | 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>

Sallie Moss, Program Official

Date

Kimberly Stoy, 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 Findings Report | | | | |
|--|------------|---------------|---------------|----------|
| | Findings I | Report | | |
| Date: 4/1/2019 VisitType: Monitoring Visit | Arrival: | 11:30 AM | Departure: | 12:30 PM |
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| 204 Wentworth Way Hinesville, GA 31313 Liberty CountyPhone: (678) 747-6836(912) 369-5968 richardmoss104@comcast.netFax: (706) 314-7859kimberly.stoy@decal.ga.gKimberly.stoy@decal.ga.g | | |) | |
| Mailing Address Same | | | | |
| | | | | |
| | | | | |
| The following information is associated with a Monitorin | g Visit: | | | ••••• |
| | | Activitie | es and Equ | upment |
| 200.2.2.12 Equipment and Supplies(CB) | | | | Met |
| 290-2-312 Equipment and Supplies(CR) | | | | INIGL |
| Comment A variety of equipment and toys were observed. | | | | |
| 290-2-319 Infant-Sleeping Safety Requirements(CR) | | | | N/A |
| Comment | | | | |
| Currently there are no children enrolled in the program. (Thi 290-2-307 Swimming Pools & Water-related Activities(C | | not evaluated | on this date) | N/A |
| - | , K) | | | IN/A |
| Comment Home does not provide swimming activities. | | | | |
| | | | | Facility |
| | | | | |
| 290-2-311 Physical Plant - Safe Environment(CR) | | | | Met |
| Comment | | | | |
| No hazards observed accessible to children on this date. | | | | Mat |
| 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 outside area appears clean and well maintained. | | | | |
| | | He | ealth and H | lygiene |

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)

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

Comment

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

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

Comment

No children enrolled on this date.

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

Comment

Currently there are no children enrolled in the program. (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)

| Staff Records |
|---------------|
| |

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

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

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

Met

Met

N/A

Met

Met

Licensure

Safety and Discipline

Met

Met

Met

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

Comment

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