

# 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:** 4/29/2020 **VisitType:** Initial Licensing Study **Arrival:** 1:00 PM **Departure:** 2:00 PM

FR-52473 Regional Consultant

Simmons, Sandra D

3094 Hwy 80 East Twin City, GA 30471 Emanuel County

(478) 299-3041 sweett@pineland.net

Brianne.Walters@decal.ga.gov

Mailing Address Same

**Quality Rated: No** 

Compliance Zone Designation

O4/29/2020 Initial Licensing Study

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 standing, support, and deficient.

Good Standing - Program is demonstrating an acceptable level of performance in meeting

the rules.

Support - Program performance is demonstrating a need for improvement in meeting

**Brianne Walters** 

Phone: (912) 544-9775

Fax: (912) 544-9774

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	1	1	0	0	0
School Age(5+) Years	3	1	0	0	2
Total Under 13 Years	3	2	0	0	1
Total Under 18 Years	4		_	-	

Children Present: 4 Total Children: 4

Caregivers/Helpers Present: 1 Total Caregivers/Helpers: 1

#### **Comments**

Permission to operate issued this date. Provider had the no liability insurance posting visible.

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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

You have received permission to operate and the form received with this report is intended to serve as a temporary license which is <u>valid for thirty(30) days</u>. Your actual license/ will be emailed to you upon receipt of the licensing fee. You may pay the licensing fee either online at http://www.decal.ga.gov/ or by certified check or money order mailed to: Bright from the Start, 2 Martin Luther King Jr. Drive SE, Suite 670 East Tower, Atlanta, GA 30334

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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a>

Sandra Girana Brassa Official	Data	Drianna Walters Occasilis	Data
Sandra Simmons, Program Official	Date	Brianne Walters, Consultant	Date

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Georgia Department of Early Care and Learning



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# **Findings Report**

Date: 4/29/2020 VisitType: Initial Licensing Study Arrival: 1:00 PM Departure: 2:00 PM

FR-52473

Simmons, Sandra D

3094 Hwy 80 East Twin City, GA 30471 Emanuel County

(478) 299-3041 sweett@pineland.net

**Mailing Address** 

Same

**Regional Consultant** 

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# The following information is associated with a Initial Licensing Study:

# **Activities and Equipment**

# 290-2-3-.12 Equipment and Supplies(CR)

Met

## Comment

A variety of equipment and toys were observed.

#### Comment

Toys and equipment observed to be clean and safe from hazardous conditions.

# Comment

Equipment and furniture observed to be properly secured, as applicable.

# 290-2-3-.19 Infant-Sleeping Safety Requirements(CR)

Met

#### Comment

Discussed SIDS and infant sleeping position. A pack-n-play was present for use for infant sleeping.

# 290-2-3-.07 Swimming Pools & Water-related Activities(CR)

N/A

# Comment

There is no pool on the property

**Facility** 

## 290-2-3-.11 Physical Plant - Safe Environment(CR)

Met

# Comment

No hazards observed accessible to children on this date.

#### Comment

The family child care learning home was observed clean and in good repair.

#### Comment

An operable and appropriately sized fire extinguisher was observed in the home this date.

#### Comment

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

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

Met

# Comment

The Home appears clean and free from hazards.

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

Met

#### Comment

The outside area appears clean and well maintained. The swing set was removed from the playground prior to the licensing visit and should be discussed with the regional consultant if the provider would like to add the equipment in the future.

#### Comment

There is no pool on the property

# **Health and Hygiene**

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

Met

#### Comment

Proper hand washing of children and staff was discussed with the provider.

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

Met

## Comment

A non porous changing mat will be used on the floor for diaper changes. Discussed that the mat should be disinfected after each use.

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

Met

#### Comment

Discussed proper medication documentation and procedures.

# Licensure

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

Met

# Comment

Application requirements reviewed and observed met.

# **Safety and Discipline**

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

Met

#### Comment

Pleasant interactions observed between the provider and children in care.

# 290-2-3-.11 First Aid Kit

Met

#### Comment

Discussed that since masks are hard to find at this time, the provider can use fabric or other material for a handmade mask for the first aid kit.

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

Met

#### Comment

The provider does not provide routine transportation.

# **Staff Records**

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

Met

#### Comment

A satisfactory criminal records checks were observed to be complete.

# 290-2-3-.07 Staff Qualifications(CR)

Met

## Comment

Discussed staff qualifications and compliance with applicable laws and regulations. The provider was approved for a variance for the education credential. The provider has six (6) months from today's date to enroll in an approved program of study. The provider will also create their written Professional Learning Plan within six (6) months from today's date. The plan will be reviewed by the consultant at their next visit.

# **Staff: Child Ratios and Supervision**

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

Met

#### Comment

Appropriate ratios were observed on this date.

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

Met

## Comment

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