

#### 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: 7/28/2021 VisitType: Initial Licensing Study

Arrival: 10:00 AM

Departure: 11:00 AM

# FR-54275

### Robinson, ChaRhonda T

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Mailing Address 623 Madison Dr Hinesville, GA



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Regional Consultant Jennifer Salies

Phone: (770) 357-7052 Fax: (770) 357-7051 jennifer.salies@decal.ga.gov

Joint with: Kati Cosby

Compliance Zone Designation			<b>Compliance Zone Designation</b> - 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				
07/28/2021	Initial Licensing Study	Good Standing	standing, support, and deficient.				
			Good Standing	<ul> <li>Program is demonstrating an acceptable level of performance in meeting the rules.</li> </ul>			
			Support	<ul> <li>Program performance is demonstrating a need for improvement in meeting rules.</li> </ul>			
			Deficient	<ul> <li>Program is not demonstrating an acceptable level of performance in meeting the rules.</li> </ul>			

#### 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	1	0	0	0	1	
Total Under 13 Years	1	0	0	0	1	
Total Under 18 Years	1					
Children Present: 1	Total Children: 1					
Caregivers/Helpers Present: 2	Total Caregivers/Helpers: 2					

#### **Comments**

An Administrative Review was conducted on July 27, 2021. Staff files, children's files, training, and background checks were all reviewed. An in person Initial Licensing Study was conducted on July 28, 2021. The exit conference was conducted virtually on August 2, 2021 at 9:00 am with the Provider. Permission to Operate issued on this date. Facility does not carry Liability Insurance.

Plan of Improvement: Developed This Date 07/28/2021

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,					
<ul> <li>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</li> <li>New clearance is required at least once every five years</li> </ul>					
 New olditation of required at loads once every intervente					
Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance					
<ul> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> </ul>					
<ul> <li>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</li> </ul>					
<ul> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>					

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</u> <u>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: 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> ChaRhonda Robinson, Program Official Date Kati Cosby, Consultant Date

Jennifer Salies, Consultant

Date

C. C. C. F. G. I.A.	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: 7/28/2021	<b>/isitType:</b> Initial Licensing Study	Arrival: 10:00	AM Departure: 11:00 AM				
FR-54275			Regional Consultant				
Robinson, ChaRhon	Jennifer Salies						
623 Madison Dr Hines (912) 464-5198 super	Phone: (770) 357-7052 Fax: (770) 357-7051 jennifer.salies@decal.ga.gov						
Mailing Address 623 Madison Dr Hinesville, GA			Joint with: Kati Cosby				
The following inform	ation is associated with a Initial L	<u> </u>					
		Act	ivities and Equipment				
290-2-312 Equipmer	nt and Supplies(CR)		Met				
<b>Comment</b> Toys and equipment of	bserved to be clean and safe from h	nazardous conditions					
<b>Comment</b> Equipment and furnitur	e observed to be properly secured.						
290-2-319 Infant-Sle	eping Safety Requirements(CR)		Met				
Consumer Product Sat	fant sleeping position. One (1) pack ety Commission (CPSC) and Ameri ds as it stated safe for sleep. Furth sity.	ican Society of Testin	ng and Materials International				
290-2-307 Swimming	g Pools & Water-related Activities	s(CR)	Met				
<b>Comment</b> There is no pool on the pool.	e property. Consultant discussed gu	idelines if the Provid	er takes children to an off-site				
			Facility				
290-2-311 Physical I	Plant - Safe Environment(CR)		Met				

# Comment

Home observed complete emergency drills

#### Comment

No hazards observed accessible to children on this date.

# Comment

290-2-3-.11(2)(g) - Provider does not have fire arms in the home.

# Correction Deadline: 7/30/2021

#### 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)

#### Comment

The Home appears clean and free from hazards.

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

#### Finding

290-2-3-.13(2)(a) requires that outdoor play areas be kept clean and free of hazards such as exposed sharp corners of concrete or equipment, rust and splinters on equipment, broken glass, open drainage ditches, holes and stagnant water. It was determined based on observation that there was vegetation growing through the fence.

#### POI (Plan of Improvement)

The home will remove all the vegetation growing through the fence.

#### Correction Deadline: 8/20/2021

#### Finding

290-2-3-.13(2)(d) requires that outside play areas be protected from traffic or other hazards by fencing or other barriers at least four feet in height and approved by the Department. Fencing material shall not present a hazard to children. A fence shall be provided around swimming pools to make them inaccessible when not in use. It was determined based on observation that the barrier around the Air Conditioning Unit measured two (2) feet when it is required to be four (4) feet.

#### POI (Plan of Improvement)

The Home will enclose the Air Conditioning Unit with a four (4) foot barrier.

#### Correction Deadline: 8/20/2021

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

#### Comment

There were no children present 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

Staff state proper knowledge of diapering procedures.

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

#### Comment

Per the provider no medication is currently dispensed

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

# Comment

Permission to Operate issued on this date. The overall capacity is six children.

# Correction Deadline: 7/28/2021

# **Health and Hygiene**

Met

# Licensure

Met

Met

Met

Met

Not Met

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

# 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

The provider does not provide routine transportation. The provider does not provide routine transportation. Consultant discussed transportation requirements if/when the facility decides to incorporate transportation. The center will contact their regional consultant and complete the required two (2) hour transportation training prior to transporting children. Comment vehicle information, insurance, first aid kit and fire extinguisher were observed.

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

# Comment

Criminal records checks were observed to be complete. Two (2) of two (2) records were observed to have comprehensive satisfactory Criminal Background Check determination letters on file for the provider and all residents living in the home seventeen (17) years and older.

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

# Comment

Staff observed to be compliant with applicable laws and regulations.

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

# Comment

There were no children present during the time of the inspection. Proper ratios were discussed with the Provider on this date.

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

# Comment

There were no children present during the time of the inspection. Proper supervision was discussed with the Provider on this date.

# Met

Staff Records

Staff:Child Ratios and Supervision

Met

Met

Met

Met

Met