

Date: 2/17/2020	VisitType: Licensing Study	Arrival: 9:55 AM D	eparture: 11:20 AM
FR-9900102438		Regiona	I Consultant

45 MORRIS RD Newnan, GA 30263 Coweta County

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Laura Swann

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Mailing Address 45 MORRIS RD NEWNAN, GA 30263

Fuller, Cathy F

Quality Rated: No

Compliance Zone Designation			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		
02/17/2020	Licensing Study	Good Standing	standing, support, and deficient.		
08/20/2019	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.		
02/06/2019	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	
& 2 Years 7		7 0 0		0	0	
3 & 4 Years	0	0	0	1	0	
School Age(5+) Years	0	1	0	2	0	
Total Under 13 Years	7	8	0	3	0	
Total Under 18 Years	7		-			
Children Present: 7	Total Children: 11					
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 1					
Helper Needed More than 6 for pay 6 for pay present & no-pay prese	nt does not have a notorize	d no-nav statement				

Comments

Plan of Improvement: Developed This Date 02/17/2020

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

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>

Cathy Fuller, Program Official

Date

Laura Swann, Consultant

Date

L O	OF CLORE	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 1555 S		Findings F	Report		
Date:	2/17/2020	VisitType: Licensing Study	Arrival:	9:55 AM	Departure:	11:20 AM
FR-9	900102438			Reg	ional Consulta	nt
	er, Cathy F			Laur	ra Swann	
		ewnan, GA 30263 Coweta Cour OTIS8334@YAHOO.COM	ity	Fax:	ne: (706) 855-34 : (706) 434-7641 a.swann@decal	
45 MC	g Address DRRIS RD JAN, GA 30263					
The fo	ollowing info	mation is associated with a Li	censing Study:	Activi	ties and E	nuinment
				ACTIVI		Juipment
290-2	-312 Equipn	nent and Supplies(CR)				Met
Com r A vari		ent and toys were observed.				
290-2	-319 Infant-\$	Bleeping Safety Requirements	(CR)			Met
Comr Care i		for any infant required to be in a	a crib			
290-2	-307 Swimm	ing Pools & Water-related Act	ivities(CR)			Met
Com Pool r		is time, gates observed locked.				
					Children's	Records
Rec	ords Review	ed: 7	Records wit	th Missing/Ir	ncomplete Com	ponents: 0
Chil	d # 1			Met		
Chil	d # 2			Met		
Chil	d # 3			Met		
Chil	d # 4			Met		
Chil	d # 5			Met		
Chil	d # 6			Met		

Facility 290-2-3-.11 Physical Plant - Safe Environment(CR) Met 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. Health and Hygiene 290-2-3-.11 Children's Health and Hygiene(CR) Met Comment Proper diapering procedures observed. 290-2-3-.11 Diapering Areas & Practices(CR) Met Comment Proper diapering procedures observed. 290-2-3-.11 Medications(CR) Met Comment Per the provider no medication is currently dispensed Licensure 290-2-3-.04 Application Requirements(CR) Met Comment Appropriate number of children observed in Family Child Care Learning Home this date.

290-2-3-.08 Children's Records

Comment

Child #7

Records were observed to be complete and well organized.

Safety and Discipline

290-2-3-.11 Animals

Comment

Appropriate vaccination records were available on this date.

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Met

Records with Missing/Incomplete Components: 0

Met

Met

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.

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

Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Provider stated that there have been no new hires since last visit

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.

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

Comment

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

Met

Met

Staff Records

Met

Met

Met