

| Date: | 1/31/2019 | VisitType: | Monitoring Visit | |
|-------|-----------|------------|------------------|--|
|-------|-----------|------------|------------------|--|

Arrival: 1:50 PM

Departure: 3:10 PM

FR-9900102599

McDonald, Vera A

1321 Brookwood Drive, SE Cairo, GA 39828 Grady County (229) 377-6281 veramc223@yahoo.com

Regional Consultant Cresia Jackson

Phone: (229) 238-2958 Fax: (229) 238-2957 cresia.jackson@decal.ga.gov

Mailing Address 1321 Brookwood Drive, SE CAIRO, GA 39828

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 go | | |
|-----------------------------|------------------|---------------|--|--|--|
| 01/31/2019 | Monitoring Visit | Good Standing | standing, support, and deficient. | | |
| 08/08/2018 | Licensing Study | Good Standing | Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules. | | |
| 02/20/2018 | 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 Childrer |
|-------------------------------|-----------------------------|---------------|------|-------------|-------------------|
| Infant (0-11 mos) | 0 | 0 | 0 | 0 | 0 |
| 1 & 2 Years | 5 | 4 | 0 | 1 | 0 |
| 3 & 4 Years | 4 | 3 | 0 | 1 | 0 |
| School Age(5+) Years | 0 | 0 | 0 | 0 | 0 |
| Total Under 13 Years | 9 | 7 | 0 | 2 | 0 |
| Total Under 18 Years | 9 | | | | |
| Children Present: 9 | Total C | children: 9 | | | |
| Caregivers/Helpers Present: 2 | Total Caregivers/Helpers: 2 | | | | |

Comments

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 |
| |

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>

Vera Mc Donald, Program Official

Date

Cresia Jackson, Consultant

Date

| OF CLORED | Bright from the Start Georg 2 Martin Luther K At Phone: (404) 65 | ing Jr. Dr Ianta, GA | ive SE, 670 30334 | Éast Tower | rning |
|--|---|-------------------------|----------------------|---------------------------------------|----------|
| 1000 - 10000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1 | Findings Report | | | | |
| Date: 1/31/2019 VisitType: | Monitoring Visit | Arrival: | 1:50 PM | Departure: | 3:10 PM |
| FR-9900102599 McDonald, Vera A | | | - | ional Consultan sia Jackson | it |
| 1321 Brookwood Drive, SE Cair (229) 377-6281 veramc223@ya | | | | | |
| Mailing Address 1321 Brookwood Drive, SE CAIRO, GA 39828 | | | | | |
| The following information is as | ssociated with a Monitoring | Visit: | | | |
| | | | Activiti | es and Equ | ipment |
| 200.0.0.40 Environment and Sur | | | | | Mat |
| 290-2-312 Equipment and Su | opiles(CR) | | | | Met |
| Comment Toys and equipment observed to | be clean and safe from haza | rdous cor | nditions. | | |
| 290-2-319 Infant-Sleeping Saf | ety Requirements(CR) | | | | Met |
| Comment Pleasant naptime environment of | bserved. | | | | |
| 290-2-307 Swimming Pools & | Water-related Activities(CR | 2) | | | Met |
| Comment Home does not provide swimmin | g activities. | | | | |
| | | | | | Facility |
| | | | | | |
| 290-2-311 Physical Plant - Sa | fe Environment(CR) | | | | Met |
| Comment No hazards observed accessible | to children on this date. | | | | |
| 290-2-313 Physical Plant-Stru | ctural/Mechanical(CR) | | | | Met |
| Comment The Home appears clean and fre | ee from hazards. | | | | |
| 290-2-313 Playgrounds(CR) | | | | | Met |
| Comment The outside area appears clean | and well maintained. | | | | |
| | | | Н | ealth and H | ygiene |
| | | | | | |

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

Discussed labeling of "diapering only" areas and staff work stations.

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

Comment

Documentation for medication dispensing observed complete. Per provider this FDCH does not dispense medication.

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

Comment

Application requirements reviewed with the Provider on 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.

| Comment | | | |
|---------|--|--|--|

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

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

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

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

Comment

Staff observed to be compliant with applicable laws and regulations.

Comment

Appropriate ratios were observed on this date.

Met

Page 2 of 3

Met

Met

Met

Licensure

Safety and Discipline

Staff:Child Ratios and Supervision

Met

Met

Staff Records

Met

Met

Met

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

Comment

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