



**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: 12/6/2018 **VisitType:** POI Follow Up **Arrival:** 10:00 AM **Departure:** 11:30 AM

FR-9900102642

Weatherspoon, Retha R.

1694 SOUTH MACON STREET Jesup, GA 31545 Wayne County
(912) 427-3613 rweatherspoon@hotmail.com

Mailing Address
1694 SOUTH MACON STREET
JESUP, GA 31545

Regional Consultant

Connie Boatright

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connie.boatright@dec.al.gov

Quality Rated: ★

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 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 rules. Deficient - Program is not demonstrating an acceptable level of performance in meeting the rules.
12/06/2018	POI Follow Up	Good Standing	
10/31/2018	Licensing Study	Support	
04/17/2018	Monitoring Visit	Good Standing	

Ratios/License Capacity

Age Ranges	Children Present	Child For Pay	CAPS	Not for Pay	Provider Children
Infant (0-11 mos)	0	1	0	0	0
1 & 2 Years	1	6	0	0	0
3 & 4 Years	0	2	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	1	9	0	0	0
Total Under 18 Years	1				

Children Present: 1	Total Children: 10
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 3

Comments

This POI is the second visit for Retha R. Weatherspoon this 2018 - 2019 fiscal year.

The FCCLH is one star Quality Rated and participating in the food program. The provider stated no medication, field trips or routine transportation is provided.

The consultant reviewed all staff files and finds that each staff member and household member the age of 17 and over has a satisfactory comprehensive fingerprint criminal records clearance determination letter on file. Since the last visit, one staff member has received a unsatisfactory CBC and is no longer employed and has not been back on the property.

The provider was pulling out of her drive way for a trip out of town. The provider did not have any children present during this visit. The provider did allow the consultant to complete the POI Follow - Up.

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

Retha Weatherspoon, Program Official

Date

Connie Boatright, Consultant

Date



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Findings Report

Date: 12/6/2018 **VisitType:** POI Follow Up **Arrival:** 10:00 AM **Departure:** 11:30 AM

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The following information is associated with a POI Follow Up:

Children's Records

Records Reviewed: 1

Records with Missing/Incomplete Components: 0

Child # 1

Met

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

Met

Correction Deadline: 10/31/2018

Corrected on 12/6/2018

.08(1) - The previous citation is observed to be corrected on this date.

Comment

Records were observed to be complete and well organized.

Correction Deadline: 10/31/2018

Corrected on 12/6/2018

.08(2) - The previous citation is observed to be corrected on this date.

Correction Deadline: 10/31/2018

Corrected on 12/6/2018

.08(9) - The previous citation is observed to be corrected on this date.

290-2-3-.08 Parental Authorization(CR)

Met

Correction Deadline: 10/31/2018

Corrected on 12/6/2018

.08(3) The previous citation is observed to be corrected on this date.

Comment

Parent authorizations obtained/completed.

Facility

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

Met

Correction Deadline: 10/31/2018

Corrected on 12/6/2018

.11(2)(f) - The previous citation is observed to be corrected on this date.

Comment

No hazards observed accessible to children on this date.

Correction Deadline: 11/10/2018

Corrected on 12/6/2018

.11(2)(h) - The previous citation is observed to be corrected on this date. The consultant observed a 2-A:10-B-C fire extinguisher to be located in the kitchen area and registered to be in date.

Comment

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

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

Met

Correction Deadline: 11/10/2018

Corrected on 12/6/2018

.13(2)(a) - The consultant observed all three pieces of playground equipment to be removed from the playground area and inaccessible to the children.

Comment

The outside area appears clean and well maintained.

Food Service

290-2-3-.10 Food Service & Nutrition

Met

Correction Deadline: 10/31/2018

Corrected on 12/6/2018

.10(2) - The consultant observed a current menu to be posted in the child learning area.

290-2-3-.10 Kitchen Operations

Met

Correction Deadline: 11/10/2018

Corrected on 12/6/2018

.10(13) - The consultant observed the kitchen area and counter tops to be clean.

Staff Records

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

Met

Correction Deadline: 10/31/2018

Corrected on 12/6/2018

.21(1)(a) - The previous citation is observed to be corrected on this date. The provider and all household members the age of 17 and above now have a comprehensive satisfactory fingerprint criminal records clearance determination letter on file.

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.

Correction Deadline: 10/31/2018

Corrected on 12/6/2018

.21(1)(c) - The previous citation is observed to be corrected on this date. The provider and all household members the age of 17 and above now have a comprehensive satisfactory fingerprint criminal records clearance determination letter on file.

Correction Deadline: 10/31/2018

Corrected on 12/6/2018

.21(1)(f) - The previous citation is observed to be corrected on this date. The provider and all household members the age of 17 and above now have a comprehensive satisfactory fingerprint criminal records clearance determination letter on file.

290-2-3-.07 First Aid & CPR

Met

Correction Deadline: 11/30/2018

Corrected on 12/6/2018

.07(5) - The previous citation is observed to be corrected on this date. The provider produced a current CPR and First Aid card.

290-2-3-.07 Staff Training

Defer

Defer

290-2-3-.07(4)- The previous citation is being deferred until the first visit in 2019.

POI (Plan of Improvement)

The Provider will complete the required training and will ensure any Employees complete the training. The Provider will develop a plan to ensure that any new Employees complete the training as required.

Correction Deadline: 11/30/2018

290-2-3-.08 Staff Training

Defer

Defer

290-2-3-.08(14)- The previous citation is being deferred until the first visit in 2019.

POI (Plan of Improvement)

The Home Provider will ensure that complete training information is on file.

Correction Deadline: 10/31/2018

Staff:Child Ratios and Supervision

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

Met

Comment

There were no children present during the time of the inspection. (This rule was not evaluated on this date)

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

Defer

Defer

290-2-3-.07(14)-The previous citation is being deferred until the next visit as no children was present during today's visit for the consultant to observe staff / child supervision.

POI (Plan of Improvement)

The Home will ensure that either the Provider or at least one Adult with a satisfactory Comprehensive Records Check Determination supervises the children at all times. The Home will develop or update a plan to obtain additional adult help in case of an emergency.

Correction Deadline: 10/31/2018