

Date: 5/31/2019

Arrival: 2:30 PM

FR-9900105803	Regional Consultant
Wesley, Vondella J	Jerica Davis
306 JULIETTE CIRCLE, LOT 112 Brunswick, GA 31525 Glynn County (912) 342-7161 octadob@yahoo.com	Phone: (478) 314-9452 Fax: (478) 314-9443 jerica.davis@decal.ga.gov
Mailing Address 306 JULIETTE CIRCLE, LOT 112 BRUNSWICK, GA 31525	

VisitType: Licensing Study

#### Quality Rated: No

		gnation	<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
05/31/2019	Licensing Study	Good Standing	standing, support, and deficient.
09/28/2018	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.
04/27/2018	Licensing Study	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
1 & 2 Years	0	1	0	0	0
3 & 4 Years	0	0	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	0	1	0	0	0
Total Under 18 Years	0				
Children Present: 0	Total Children: 1				
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 1				

#### **Comments**

The purpose of today's visit is to conduct a licensing study.

The provider is not currently operating and does not provide transportation, field trips, swimming activities or administer medications.

Plan of Improvement: No Plan Developed

Departure: 3:15 PM

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).

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

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>

Vondella Wesley, Program Official

Date

Jerica Davis, Consultant

Date

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: 5/31/2019 VisitType: Licensing Study	Arrival:	2:30 PM	Departure:	3:15 PM	
FR-9900105803 Wesley, Vondella J			erica Davis	nt	
306 JULIETTE CIRCLE, LOT 112 Brunswick, GA 3152 (912) 342-7161 octadob@yahoo.com	5 Glynn Count	F	Phone: (478) 314-94 ax: (478) 314-9443 erica.davis@decal.g	5	
Mailing Address 306 JULIETTE CIRCLE, LOT 112 BRUNSWICK, GA 31525					
The following information is associated with a Licen	sing Study:				
The following information is associated with a Licen	sing Study.	Activ	ities and Equ	iipment	
290-2-312 Equipment and Supplies(CR)				Met	
Comment					
Toys and equipment observed to be clean and safe from 290-2-319 Infant-Sleeping Safety Requirements(CR)		nditions.		Met	
<b>Comment</b> Currently there are no children enrolled in the program.		not evalua	ted on this date)	inot	
290-2-307 Swimming Pools & Water-related Activitie			,	Met	
<b>Comment</b> Home does not provide swimming activities.					
				Facility	
290-2-311 Physical Plant - Safe Environment(CR)				Met	
Comment				inct	
No hazards observed accessible to children on this date				Met	
290-2-313 Physical Plant-Structural/Mechanical(CR)	)			INIGL	
<b>Comment</b> The Home appears clean and free from hazards.					
290-2-313 Playgrounds(CR)				Met	
<b>Comment</b> The family provider is not currently operating. Before chi playground.	ldren are enroll	ed, the pro	ovider will inspect th	ie	
			Health and H	lygiene	

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

#### Comment

There were no children enrolled 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

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

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

#### Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

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

#### Comment

Application requirements reviewed with the Provider on this date.

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

#### Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

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

#### Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

290-2-321 Criminal Records and Comprehensive Background Checks(CR)	Met
<b>Comment</b> 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.	1
<b>Comment</b> Criminal records checks were observed to be complete.	
290-2-307 Staff Qualifications(CR)	Met
<b>Comment</b> Staff observed to be compliant with applicable laws and regulations.	
290-2-307 Staff Training	Met

#### Comment

Annual training requirement and documentation observed.

# **Staff:Child Ratios and Supervision**

# Met

Met

#### Met

Licensure

**Safety and Discipline** 

#### Met

Met

Staff Records

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

#### Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

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

#### Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

Met