Date:	3/13/2019	VisitType:	Monitoring Visit	
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Arrival: 9:15 AM

Departure: 10:40 AM

FR-9900106002

Cantwell, Ashley B 502 SCENIC WAY Woodstock, GA 30189 Cherokee County (770) 533-3514 kidbiz33@gmail.com Regional Consultant

Twylah Tyner

Phone: (478) 314-5868 Fax: (478) 599-9822 twylah.tyner@decal.ga.gov

Mailing Address 502 SCENIC WAY WOODSTOCK, GA 30189

Quality Rated: No

Con	pliance Zone Des	ignation	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 g		
03/13/2019	Monitoring Visit	Good Standing	standing, support, and deficient.		
08/07/2018	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.		
01/04/2018	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	0	0	0	0		
3 & 4 Years	0	0	0	0	0		
School Age(5+) Years	0	0	0	0	0		
Total Under 13 Years	der 13 Years 0		0	0	0		
Total Under 18 Years	0						
Children Present: 0	Total C	children: 0					
Caregivers/Helpers Present: 2	Total C	Total Caregivers/Helpers: 2					

Comments

The purpose of this visit was to conduct a monitoring visit and follow up to the previous visit August 7, 2018.

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
100	 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>

Ashley Cantwell, Program Official

Date

Twylah Tyner, Consultant

Date

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1776	F	indings	Report		
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502 SCENIC WAY Woodstock, (770) 533-3514 kidbiz33@gmai			Fa	none: (478) 314-58 ax: (478) 599-9822 ylah.tyner@decal.	
Mailing Address 502 SCENIC WAY WOODSTOCK, GA 30189					
The following information is a	ssociated with a Monitoring	Visit:			
			Activi	ties and Equ	ipment
290-2-312 Equipment and Su	pplies(CR)				Met
Comment A variety of equipment and toys	were observed.				
290-2-319 Infant-Sleeping Sa	fety Requirements(CR)				Met
Comment Discussed SIDS and infant sleep	bing position.				
290-2-307 Swimming Pools &	Water-related Activities(CR)			Met
Comment Home does not provide swimmir	ng 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	uctural/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				
				Health and H	lygiene

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

Comment

Staff state proper knowledge of handwashing procedures.

290-2-3-.11 Diapering Areas & Practices(CR)

Comment

The provider stated appropriate diapering procedures.

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

Comment

Documentation for medication dispensing observed complete.

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

Correction Deadline: 8/7/2018

Corrected on 3/13/2019

Previous citation observed to be corrected on this date. Provider observed to be caring for six unrelated children for pay on this date.

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

Comment

Pleasant interactions observed between the provider and children in care.

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

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

Comment

The provider does not provide routine transportation.

Comment Criminal records checks were observed to be complete.
290-2-307 Staff Qualifications(CR)
Comment Staff observed to be compliant with applicable laws and regulations.
290-2-308 Staff Training
Correction Deadline: 1/4/2018
Corrected on 3/13/2019 Previous citation observed to be corrected on this date. Provider had documentation of required annual training for 2018.

Staff: Child Ratios and Supervision

Met

Met

Met

Met

Licensure

Met

Met

Staff Records

Safety and Discipline

Met

Met

Met

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