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1776

Date: 10/2/2018

Arrival: 10:20 AM

FR-9900106568	Regional Consultant
Carter, Cathy L.	Twylah Tyner
993 PINE CREST ROAD Canton, GA 30115 Cherokee County (770) 345-5525 ccarterchildcare@aol.com	Phone: (478) 314-5868 Fax: (478) 599-9822 twylah.tyner@decal.ga.gov
Mailing Address 993 PINE CREST ROAD CANTON, GA 30115	

VisitType: Licensing Study

			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				
10/02/2018	Licensing Study	Good Standing	standing, support, and deficient.				
05/09/2018	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
11/07/2017	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
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	0	0	0	0	0
Total Under 18 Years	0				
Children Present: 0	Total Children: 0				
Caregivers/Helpers Present: 7	Total Caregivers/Helpers: 7				

<u>Comments</u> The purpose of this visit was to conduct a licensing study and follow up to the previous visit on May 9, 2018.

Plan of Improvement: No Plan Developed

Departure: 11:45 AM

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
 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 Carter, Program Official

Date

Twylah Tyner, Consultant

Date

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Q	1776	Findings Report					
Date:	10/2/2018	VisitType: Licer	nsing Study	Arrival:	10:20 AM	Departure:	11:45 AM
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993 PI	g Address NE CREST ROAI ON, GA 30115)					
The fo	bllowing infor	mation is associa	ated with a Licens	sing Study:			
					Activitie	s and Equ	iipment
290-2-	-312 Equipm	ent and Supplies	(CR)				Met
Comm A varie		ent and toys were o	observed.				
290-2-	319 Infant-S	Bleeping Safety R	equirements(CR)				Met
Comm Discus		l infant sleeping po	osition.				
290-2-	·307 Swimm	ing Pools & Wate	r-related Activitie	es(CR)			Met
Comm Home		ide swimming activ	vities.				
							Facility
290-2-	-311 Physica	al Plant - Safe Env	vironment(CR)				Met
Comm Opera		ector and fire extir	nguisher were obse	erved as require	ed in the home	e this date.	
290-2-	-313 Physica	al Plant-Structura	l/Mechanical(CR)				Met
Comm The He		clean and free fron	n hazards.				
	313 Playgro						Met
Comm The ou		pears clean and w	ell maintained.				
					He	alth and H	lygiene

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

Comment

Staff were observed to remind children to wash hands.

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

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

Comment

Staff state proper knowledge of diapering procedures.

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

Comment

Comment

Discussed proper medication documentation and procedures.

Safety and Discipline 290-2-3-.11 Animals Met Comment Appropriate vaccination records were available on this date. Met 290-2-3-.11 Discipline(CR) Comment Age-appropriate discussion and/or redirection observed. 290-2-3-.11 Transportation(CR) Comment The provider does not provide routine transportation. **Staff Records** Met 290-2-3-.21 Criminal Records and Comprehensive Background Checks(CR) Comment Criminal records checks were observed to be complete. 290-2-3-.07 Staff Qualifications(CR) Met Comment Staff observed to be compliant with applicable laws and regulations. Staff:Child Ratios and Supervision

Appropriate number of children observed in Family Child Care Learning Home this date. Provider observed to

be caring for six unrelated children for pay and three related children not for pay on this date.

Met

Met

Met

Licensure

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

Adequate supervision observed on this date.

Met