OF GROUP CIA		I		Georgia Depart ther King Jr. Dr Atlanta, GA 404) 657-5562 W	ive SE, 670 É 30334	ast Tower	rning
V	1776			Cover S	heet		
Date:	6/8/2022	VisitType:	Monitoring Visit	Arrival:	9:45 AM	Departure:	10:30 AM
FR-00	0005466				Regio	onal Consultan	ıt
Boatr	ight, Mellissa	A.			Conn	ie Boatright	
	ILLCREST B0 550-7542 jjjla		Blackshear, GA 31516 net	6 Pierce County	Fax: (	e: (912) 544-97 912) 544-9700 e.boatright@de	
317 HI	<b>J Address</b> LLCREST BOULE SHEAR, GA 315						



Com	pliance Zone Desig		<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			
06/08/2022	Monitoring Visit		standing, support, and deficient.			
11/17/2021	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
03/23/2021	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	2	1	0	1	0		
3 & 4 Years	3	3	0	2	0		
School Age(5+) Years	2	1	0	3	0		
Total Under 13 Years	7	5	0	6	0		
Total Under 18 Years	7						
Children Present: 9	Total C	Children: 11					
Caregivers/Helpers Present: 2	Total C	Total Caregivers/Helpers: 1					

#### Comments

An in person Monitoring Visit was completed on this day. The provider stated no medication is currently being administered. no field trips or routine transportation is provided. Additionally, the provider stated there has been no changes to the household members.

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





#### Important Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

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), do the following:

1) Log into DECAL KOALA www.decalkoala.com with the userid for your program

2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute

3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation

4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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)

Mellissa Boatright, Program Official

Date

Connie Boatright, Consultant

Date

LLS				art Georgia Depa Luther King Jr. I Atlanta, G ne: (404) 657-5562	Drive SE, SA 30334	670 Éast	Tower	rning
Ø	1776	,		Finding	s Report			
Date:	6/8/2022	VisitType:	Monitoring Visit	Arriva	l: 9:45 A	M	Departure:	10:30 AM
Boatr 317 F (912) Mailing 317 Hill	00005466 ight, Melliss IILLCREST B 550-7542 jjjla Address LLCREST BOUL	OULEVARD @accessatc EVARD	Blackshear, GA 3 <sup>,</sup> net	1516 Pierce Count	у	Connie E Phone: ( Fax: (91)	I <b> Consultar</b> Boatright 912) 544-97 2) 544-9700 oatright@de	01
The fo	llowing info	mation is as	sociated with a M	onitoring Visit:	Act	ivities	and Equ	ipment
290-2-	312 Equipn	nent and Sup	oplies(CR)					Met
<b>Comm</b> A varie		ent and toys v	vere observed.					
290-2-	319 Infant-9	Sleeping Saf	ety Requirements	(CR)				Met
Comm Care is		l for any infar	t required to be in	a crib				
290-2-	307 Swimm	ing Pools &	Water-related Act	ivities(CR)				Met
<b>Comm</b> Home	<b>lent</b> does not prov	vide swimmin	g activities.					
Comm There	<b>ient</b> is no pool on	the property						
								Facility
	-	al Plant - Sai	e Environment(Cl	<b>(</b> )				Met
Comm No haz		d accessible	to children on this	date.				
•	erable and ap	propriately siz	zed fire extinguishe	r was observed in	the home	e this date		
Comm Opera		tector(s) were	e observed as requ	ired in the home th	nis date.			
290-2-	313 Physic	al Plant-Stru	ctural/Mechanical	(CR)				Met
Comm The He		clean and fre	e from hazards.					

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

### Comment

The outside area appears clean and well maintained.

## Comment

There is no pool on the property

He	alth and Hygiene
290-2-311 Children's Health and Hygiene(CR)	Met
Comment	
Staff state proper knowledge of hand washing and hygiene procedures.	
290-2-311 Diapering Areas & Practices(CR)	Met
Comment	
Staff state proper knowledge of diapering procedures.	
290-2-311 Medications(CR)	Met
Comment	
Per the provider no medication is currently dispensed	
	Licensure
290-2-304 Application Requirements(CR)	Met
Comment	
Appropriate number of children observed in Family Child Care Learning Home this date	9.
0-6-	ty and Discipline

	Safety and Discipline
290-2-311 Discipline(CR)	Met
Comment	
Age-appropriate discussion and/or redirection observed.	
290-2-311 Transportation(CR)	Met

## Comment

The provider does not provide routine transportation.

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

### 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.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

Met

**Staff Records** 

# 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

Met