

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

Cover Sheet

Date: 12/8/2022 Arrival: 2:10 PM Departure: 3:50 PM VisitType: Monitoring Visit

FR-000005829

Seabrooks, Diane P

3 HAYDEN CT Pooler, GA 31322 Chatham County (912) 748-4719 dianeseabrooks@yahoo.com

Mailing Address 3 HAYDEN CT POOLER, GA 31322

Quality Rated: **

12/08/2022

05/11/2022

11/19/2021



Monitoring Visit

Compliance Zone Designation						
022	Monitoring Visit	Good Standing				
022	Licensing Study	Good Standing				

Good Standing

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.

Deficient

Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules. Program performance is demonstrating a need for improvement in meeting

Support

rules.

Program is not demonstrating an acceptable level of performance in meeting the rules.

Regional Consultant

Phone: (912) 544-9701

connie.boatright@decal.ga.gov

Fax: (912) 544-9700

Connie Boatright

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	6	5	0	1	0
3 & 4 Years	1	1	0	1	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	7	6	0	2	0
Total Under 18 Years	7				-

Children Present: 7 Total Children: 8

Caregivers/Helpers Present: 1 Total Caregivers/Helpers: 1

Comments

An in person Monitoring Visit was conducted on this day. The provider stated there has been no change in household members. No medication is administered, no field trips or routine transportation is provided. There is no swimming activities provided and no pool on the property.

Plan of Improvement: No Plan Developed 01/01/0001

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.decal.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





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 at 855-800-7747 or qualityrated@decal.ga.gov 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)

Diane Seabrooks, Program Official	Date	Connie Boatright, Consultant	Date



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Findings Report

Date: 12/8/2022 Arrival: 2:10 PM VisitType: Monitoring Visit Departure: 3:50 PM

FR-000005829 Regional Consultant

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The following information is associated with a Monitoring Visit:

Activities and Equipment

290-2-3-.12 Equipment and Supplies(CR)

Met

The consultant observed a variety of age appropriate activities through out the provider's home.

Correction Deadline: 12/8/2022

290-2-3-.19 Infant-Sleeping Safety Requirements(CR)

Met

Comment

Currently the provider is not caring for infants. (This rule was not evaluated on this date)

Pleasant naptime environment observed.

290-2-3-.07 Swimming Pools & Water-related Activities(CR)

Met

Comment

Home does not provide swimming activities.

Comment

There is no pool on the property

Children's Records

Records with Missing/Incomplete Components: 0 **Records Reviewed: 8** Child #1 Met Child #2 Met Child #3 Met

Corrected on 12/8/2022 .08(1) - The previous citation was observed to be corrected on this day. Comment Records were observed to be complete and well organized. Correction Deadline: 11/19/2021 Corrected on 12/8/2022 .08(2) - The previous citation was observed to be corrected on this day. Correction Deadline: 12/17/2021 Corrected on 12/8/2022 .08(4) - The previous citation was observed to be corrected on this day. Facility 290-2-311 Physical Plant - Safe Environment(CR) Met Comment No hazards observed accessible to children on this date. Comment An operable and appropriately sized fire extinguisher was observed in the home this date. Comment Operable smoke detector(s) were observed as required in the home this date. 290-2-313 Physical Plant-Structural/Mechanical(CR) Met Comment The Home appears clean and free from hazards. 290-2-313 Playgrounds(CR) Met Comment Home does not provide swimming activities. Comment Home does not provide swimming activities.	Records Reviewed: 8	Records with Missing/Incomplete Components: 0
Child # 7 Met Child # 7 Met Child # 8 Met 290-2-308 Children's Records Met 290-2-308 Children's Records Met Correction Deadline: 12/31/2021 Corrected on 12/8/2022 .08(1) - The previous citation was observed to be corrected on this day. Comment Records were observed to be complete and well organized. Correction Deadline: 11/19/2021 Corrected on 12/8/2022 .08(2) - The previous citation was observed to be corrected on this day. Corrected on 12/8/2022 .08(4) - The previous citation was observed to be corrected on this day. Facility 290-2-311 Physical Plant - Safe Environment(CR) Met Comment An operable and appropriately sized fire extinguisher was observed in the home this date. Comment An operable smoke detector(s) were observed as required in the home this date. 290-2-313 Physical Plant-Structural/Mechanical(CR) Met Comment The Home appears clean and free from hazards. 290-2-313 Playgrounds(CR) Met Comment Home does not provide swimming activities. Comment Home does not provide swimming activities. Comment There is no pool on the property	Child # 4	Met
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There is no pool on the property		
Health and Hygiene		
		Health and Hygiene

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

Met

Comment

The provider stated proper hand washing techniques.

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

Met

Comment

Staff state proper knowledge of diapering procedures.

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

Met

Comment

Per the provider no medication is currently dispensed

Licensure

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

Met

Correction Deadline: 5/11/2022

Corrected on 12/8/2022

.04(1)(d) - The previous citation was observed to be corrected on this day. The provider stated eight children are enrolled. Six are for pay and two are for no pay with notarized no compensation forms on file. The consultant observed seven children and two staff to be present during this visit.

Safety and Discipline

290-2-3-.11 Animals Met

Comment

Animals maintained clean and appropriately caged.

Comment

Appropriate vaccination records were available on this date.

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

Met

Comment

Pleasant interactions observed between the provider and children in care.

Comment

Age-appropriate discussion and/or redirection observed.

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

Met

Comment

The provider does not provide routine transportation.

Staff Records

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

Met

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)

Met

Comment

Staff observed to be compliant with applicable laws and regulations.

Staff: Child Ratios and Supervision

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

Met

Correction Deadline: 5/21/2022

Corrected on 12/8/2022

.07(15) - The previous citation was observed to be corrected on this day. The consultant observed seven children to be present. One of the seven had a notarized no compensation form on file.

Comment

Appropriate ratios were observed on this date.

Correction Deadline: 5/11/2022

Corrected on 12/8/2022

.07(18) - The previous citation was observed to be corrected on this day. The consultant observed six children under the age of three to be present.

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

Met

Comment

The Provider was observed directly supervising and being attentive to the needs of the children.