

Date:	7/20/2023	VisitType:	Monitoring Visit	
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Arrival: 1:30 PM

Departure: 2:15 PM

FR-16112 Chadwick, Stephanie M

436 HYMAPOPPELL LOOP Odum, GA 31555 Wayne County FR-16112 schadwick436@yahoo.com

Regional Consultant Connie Boatright

Phone: (912) 544-9701 Fax: (912) 544-9700 connie.boatright@decal.ga.gov

Mailing Address 436 HYMAPOPPELL LOOP ODUM, GA 31555

Quality Rated: No

			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		
07/20/2023	Monitoring Visit	Good Standing	standing, suppo		
02/13/2023	Licensing Study	Good Standing	Good Standing	 Program is demonstrating an acceptable level of performance in meeting the rules. 	
07/22/2022	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. 	

Age Ranges	Children Present	Child For Pay	CAPS	Not for Pay	Provider Children
Infant (0-11 mos)	1	1	0	0	0
1 & 2 Years	3	3	0	1	0
3 & 4 Years	0	1	0	0	0
School Age(5+) Years	0	0	0	0	1
Total Under 13 Years	4	5	0	1	0
Total Under 18 Years	4		•		
Children Present: 4	Total C	Children: 7			
Caregivers/Helpers Present: 7	Total Caregivers/Helpers: 4				

Comments

An in person Monitoring Visit was conducted on this day. The provider stated there has not been any household member changes. No medication is administered, no field trips or routine transportation is provided.

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
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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)





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!

Stephanie Chadwick, Program Official

Date

Connie Boatright, Regional Consultant

Date

OF GROUP GIA	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 (Findings Report)					
Date: 7/20/2023 VisitType:	Monitoring Visit		1:30 PM	Departure:	2:15 PM	
				-		
FR-16112 Chadwick Stenhanie M			-	al Consultant		
Chadwick, Stephanie M 436 HYMAPOPPELL LOOP Odum, GA 31555 Wayne County FR-16112 schadwick436@yahoo.com			Phon Fax:	Phone: (912) 544-9701 Fax: (912) 544-9700 connie.boatright@decal.ga.gov		
Mailing Address 436 HYMAPOPPELL LOOP ODUM, GA 31555						
The following information is as	ssociated with a Monitor	ing Visit:	Activitie	es and Equ	ipment	
290-2-312 Equipment and Sup	oplies(CR)				Met	
Comment A variety of equipment and toys	were observed.					
Comment Toys and equipment observed to	be clean and cafe from h	azardous con	ditions			
290-2-319 Infant-Sleeping Saf					Met	
Comment Currently the provider is not carir		as not evaluat	ted on this dat	te)		
Comment Pleasant naptime environment of	bserved					
290-2-307 Swimming Pools &		(CR)			Met	
Comment Home does not provide swimmin	g activities.					
Comment						
There is no pool on the property						
			C	hildren's R	ecords	

290-2-3-.08 Children's Records

Comment

Records were observed to be complete and well organized.

Met

290-2-3-.08 Parental Authorization(CR)

Comment

Comment

Parent authorizations obtained/completed.

290-2-3-.11 Physical Plant - Safe Environment(CR)

No hazards observed accessible to children on 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 The outside area appears clean and well maintained.	
Comment Home does not provide swimming activities.	
Comment There is no pool on the property	
	Health and Hygiene
290-2-311 Children's Health and Hygiene(CR)	Met
Comment	

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Comment

The provider stated appropriate diapering procedures.

Staff stated proper hand washing techniques. 290-2-3-.11 Diapering Areas & Practices(CR)

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

Comment

Per the provider no medication is currently dispensed

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

Comment

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

Safety and Discipline

Met

Met

Met

Facility

Met

Licensure

Georgia Department of Early Care and Learning Revision Date: 7/20/2023 1:3

290-2-3-.11 Animals

Comment

Appropriate vaccination records were available on this date.

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

Comment

Pleasant interactions observed between the provider and children in care.

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

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

Discussed staff qualifications and compliance with applicable laws and regulations.

Staff:Child Ratios and Supervision

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

Staff Records

Met

Met

Met

Met