

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: 9/27/2022 VisitType: Licensing Study

Arrival: 2:15 PM

Departure: 4:10 PM

FR-50940

Wiggins, Levarn

1534 Outlaw Avenue Soperton, GA 30457 Treutlen County (912) 529-6455 levarnwiggins83@gmail.com

Regional Consultant

Connie Boatright

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

Mailing Address

Same



| Compliance Zone Designation | | | 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 | | |
|-----------------------------|------------------|---------------|--|--|--|
| 09/27/2022 | Licensing Study | Good Standing | standing, support, and deficient. | | |
| 04/19/2022 | Monitoring Visit | Good Standing | Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules. | | |
| 11/08/2021 | 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 | 1 | 0 | 0 | 0 |
| 1 & 2 Years | 1 | 2 | 0 | 0 | 0 |
| 3 & 4 Years | 0 | 0 | 0 | 0 | 0 |
| School Age(5+) Years | 0 | 1 | 0 | 0 | 0 |
| Total Under 13 Years | 1 | 4 | 0 | 0 | 0 |
| Total Under 18 Years | 1 | | | | |
| Children Present: 1 | Total C | Total Children: 4 | | | |
| Caregivers/Helpers Present: 1 | Total Caregivers/Helpers: 1 | | | | |

Comments

An in person Licensing Study was completed on this day. The provider stated there has been no household changes or new staff hires. 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





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)

Levarn Wiggins, Program Official

Date

Connie Boatright, Consultant

Date

| Bright fr | 2 Martin Luther K | gia Department of Early (ing Jr. Drive SE, 670 E tlanta, GA 30334 57-5562 WWW.DECAL.G/ | ast Tower | rning |
|--|-----------------------|---|---|------------|
| 1775 state | I | Findings Report | | |
| Date: 9/27/2022 VisitType: Licensin | ig Study | Arrival: 2:15 PM | Departure: | 4:10 PM |
| FR-50940 | | Regio | onal Consultar | nt |
| Wiggins, Levarn | | Conn | ie Boatright | |
| 1534 Outlaw Avenue Soperton, GA 3045 (912) 529-6455 levarnwiggins83@gmail. | | Fax: (| e: (912) 544-97 (912) 544-9700 e.boatright@de | 1 |
| Mailing Address Same | | | | |
| | | | | |
| | | • | | |
| The following information is associated | d with a Licensing | - | ioo ond Er | |
| | | Activit | ies and Ec | quipment |
| 290-2-309 Activities | | | | Met |
| | | | | inot |
| Comment The consultant observed age appropriate | activities through ou | It the provider's FCCLH. | | |
| Correction Deadline: 9/27/2022 | | | | |
| 290-2-312 Equipment and Supplies(Cl | र) | | | Met |
| Comment | | | | |
| Toys and equipment observed to be clear 290-2-319 Infant-Sleeping Safety Requ | | ardous conditions. | | Met |
| | | | | Wet |
| Comment Discussed SIDS and infant sleeping positi | on. | | | |
| Comment Pleasant naptime environment observed. | | | | |
| 290-2-307 Swimming Pools & Water-re | elated Activities(Cl | ج) | | Met |
| Comment Home does not provide swimming activitie | es. | | | |
| Comment There is no pool on the property | | | | |
| | | | Children's | Records |
| | | | | |
| Records Reviewed: 4 | Re | ecords with Missing/Inc | complete Com | ponents: 2 |
| Child # 1 | | Not Met | | |

"Missing/Incomplete Components"

Records Reviewed: 4

| Records Reviewed: 4 | Records with Missing/Incomplete Components: 2 |
|--|--|
| Immunization Form - (.08)(2) | |
| Child # 2 | Met |
| | IVIEL |
| Child # 3 | Not Met |
| "Missing/Incomplete Components" | |
| Physician & Emergency Contact Informatic | on - (.08)(1) |
| Child # 4 | Met |
| 90-2-308 Children's Records | Technical Assistance |
| echnical Assistance 90-2-308(1) - The provider will ensure that all | child files are complete and through. |
| Correction Deadline: 9/27/2022 | |
| echnical Assistance | |
| | child files have updated immunization forms on file. |
| Correction Deadline: 9/27/2022 | |
| 90-2-308 Parental Authorization(CR) | Μ |
| | |
| Comment Parent authorizations obtained/completed. | |
| Comment Parent authorizations obtained/completed. | |
| | |
| | |
| | Facilit |
| Parent authorizations obtained/completed. | Facilit |
| Parent authorizations obtained/completed. 90-2-311 Physical Plant - Safe Environment | Facilit |
| Parent authorizations obtained/completed. 90-2-311 Physical Plant - Safe Environment Comment Home observed complete emergency drills Comment | Facilit t(CR) M |
| Parent authorizations obtained/completed. 90-2-311 Physical Plant - Safe Environment forment forme observed complete emergency drills comment an operable and appropriately sized fire extingui | Facilit t(CR) M |
| Parent authorizations obtained/completed. 90-2-311 Physical Plant - Safe Environment Comment Home observed complete emergency drills Comment | Facilit t(CR) Ma sher was observed in the home this date. |
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| Parent authorizations obtained/completed. 90-2-311 Physical Plant - Safe Environment forme observed complete emergency drills Comment An operable and appropriately sized fire extingui Comment Operable smoke detector(s) were observed as re- | Facilit t(CR) M sher was observed in the home this date. |
| Parent authorizations obtained/completed. 90-2-311 Physical Plant - Safe Environment comment dome observed complete emergency drills comment on operable and appropriately sized fire extingui comment Operable smoke detector(s) were observed as re 90-2-313 Physical Plant-Structural/Mechan | Facilit t(CR) sher was observed in the home this date. equired in the home this date. ical(CR) M |
| Parent authorizations obtained/completed. 90-2-311 Physical Plant - Safe Environment dome observed complete emergency drills comment on operable and appropriately sized fire extingui comment Operable smoke detector(s) were observed as re 90-2-313 Physical Plant-Structural/Mechanic comment | Facilit t(CR) sher was observed in the home this date. equired in the home this date. ical(CR) M |
| Parent authorizations obtained/completed. 90-2-311 Physical Plant - Safe Environment comment lome observed complete emergency drills comment on operable and appropriately sized fire extingui comment Operable smoke detector(s) were observed as re- 190-2-313 Physical Plant-Structural/Mechan comment he Home appears clean and free from hazards | Facilit t(CR) Magenta sher was observed in the home this date. equired in the home this date. magenta sher. ical(CR) Magenta sher. |
| Parent authorizations obtained/completed. 90-2-311 Physical Plant - Safe Environment comment dome observed complete emergency drills comment on operable and appropriately sized fire extingui comment operable smoke detector(s) were observed as re 90-2-313 Physical Plant-Structural/Mechanic comment he Home appears clean and free from hazards 90-2-313 Playgrounds(CR) | Facilit t(CR) isher was observed in the home this date. equired in the home this date. ical(CR) Main date. ined. |
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Georgia Department of Early Care and Learning Revision #0 Revision Date: 9/27/2022 3:07:07 PM

Comment

CACFP Meal Pattern Requirements: 3 Components for breakfast: Grains, Vegetables, Fruits or both, Milk 5 Components for lunch - Grains, Meat/Meat alternates, Fruits, Vegetable, and Milk OR Grains, Meat/Meat alternates, 2 different types of vegetables, and Milk 2 of 5 Components for snack Provided Updated CACFP Infant Meal pattern and Child/Adult Meal pattern flyers. The Crediting Handbook for the CACFP can be located on DECAL and USDA's website: DECAL http://decal.ga.gov/CACFP/Handbook.aspx USDA http://www.fns.usda.gov/cacfp/cacfp-handbooks

290-2-3-.10 Kitchen Operations

Comment

The kitchen was observed to be clean and well organized.

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

Correction Deadline: 9/27/2022

| Comment Staff state proper knowledge of hand washing and hygiene procedures. |
|--|
| 290-2-311 Diapering Areas & Practices(CR) |
| Comment Staff state proper knowledge of diapering procedures. |
| 290-2-311 Medications(CR) |
| Comment Documentation for medication dispensing observed complete. |
| |

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

Comment

Comment

Comment

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

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

The provider and/or the home's employee were observed to maintain a positive learning environment on this date.

290-2-3-.11 First Aid Kit

290-2-3-.11 Animals

Comment

Complete first aid kit observed in the Family Child Care Learning Home

The Family Child Care Learning Home does not keep animals on premises.

Health and Hygiene

Met

Met

Met

Met

Licensure

Safety and Discipline

Met

Met

Met

Met

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

Comment

The provider does not provide routine transportation.

| Staff | Records |
|-------|----------|
| Otan | 11000103 |

| 290-2-321 Criminal Records and Comprehensive Background Checks(CR) | Ме |
|--|-------------------|
| Comment Consultant requested to view all Criminal Record checks for employees hired after last visit that there have been no new hires since last visit | . Provider stated |
| Comment Criminal records checks were observed to be complete. | |
| 290-2-307 First Aid & CPR | Ме |
| Comment Evidence observed that the provider was certified in First Aid and CPR. | |
| 290-2-307 Staff Qualifications(CR) | Ме |
| Comment Discussed staff qualifications and compliance with applicable laws and regulations. | |
| 290-2-307 Staff Training | Ме |
| Comment Annual training requirement and documentation observed. | |
| Staff:Child Ratios and | d Supervisior |
| | |
| 290-2-307 Staff:Child Ratios(CR) | Ме |
| Comment Appropriate ratios were observed on this date. | |
| 290-2-307 Supervision(CR) | Ме |
| Comment Adequate supervision observed on this date. | |