

Date: 7/19/2023 VisitType: Monitoring Visit	Arrival: 10:05 AM Departure: 11:20 AM				
CCLC-39316	Regional Consultant				
Rashida's Day Care	Haley Carwile				
355 N. Terrell St. Metter, GA 30439 Candler County CCLC-39316 rdaniel4@hotmail.com	Phone: (229) 317-9868 Fax: (229) 317-9865 haley.carwile@decal.ga.gov				
Mailing Address					

Same



			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			
07/19/2023	Monitoring Visit		standing, support, and deficient.			
02/21/2023	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
08/02/2022	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.			

Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	A	Infants and One Year Olds and Two Year Olds and Three Year Olds and Four Year Olds and Five Year Olds and Six Year Olds and Over	2	15	С	12	NC	NA	NA	Floor Play,Outside
		Total Capacity @35 sq. ft.: 1	12	Total Capacity @25 sq. ft.: 0						
Total # Ch	nildren this Date: 15	Total Capacity @35 sq. ft.: 1	12	Total Capacity @25 sq. ft.: 0						

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	24	С

Comments

MV conducted on this date.

Plan of Improvement: Developed This Date 07/19/2023

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!

Rashida Taylor, Program Official

Date

Haley Carwile, Regional Consultant

Date

SIA	OF GLORE			Luther Kin Atla	g Jr. Dr anta, GA	ive SE, 670	East Tower	rning
1	1776			(Fii	ndings F	Report)		
Date:	7/19/2023	VisitType:	Monitoring Visit		Arrival:	10:05 AM	Departure:	11:20 AM
	-39316					-	al Consultant	
Rashi	da's Day Ca	re					ey Carwile	
	. Terrell St. M -39316 rdan		0439 Candler Count .com	ty		Fax	ne: (229) 317-98 (229) 317-9865 y.carwile@deca	;
Mailing Same	Address							
The fo	llowing infor	mation is as	sociated with a M	lonitoring V	/isit:	A		••••••
						Activiti	es and Equ	lipment
591-1-1	112 Equipm	ient & Toys(CR)					Met
Comm A varie		ent and toys v	were observed throu	ughout the o	center.			
591-1- ⁻	135 Swimm	ing Pools &	Water-related Act	tivities(CR)				N/A
Comm Center	ent does not pro	vide swimmir	ng activities.					
								Facility
591-1- ⁻	119 License	e Capacity(C	R)					Not Met
Center space f	119(1) requi 's License ca that was licen	bacity. It was sed for twelv	to provide 35 squa determined based e. Once consultant	on observa	tion that	there were fi		
	lan of Improventer will limit		of children in this sp	pace to the l	icensed	capacity.		
Correc	tion Deadlin	e: 7/19/2023						
591-1- ⁻	125 Physica	al Plant - Sat	e Environment(CF	R)				Met
Comm Center	ent appears clea	n and well m	aintained.					

591-1-1-.26 Playgrounds(CR)

Finding

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on observation that the gate by the steps was uneven making it to where the gate could not be closed. The gate closes off an unlicensed area outside.

POI (Plan of Improvement)

The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use.

Correction Deadline: 7/19/2023

Technical Assistance

591-1-1-.26(9) - Please ensure the grass on the playground is cut, and not long cause a possible tripping hazard and a home for snakes and other animals.

Correction Deadline: 7/19/2023

	Health and Hygiene
591-1-110 Diapering Areas & Practices(CR)	Met
Comment Staff state proper knowledge of diapering procedures.	
	B#-4
591-1-117 Hygiene(CR)	Met
Comment	
Proper hand washing observed throughout the center.	
Comment	
Staff were observed to remind children to wash hands.	
591-1-120 Medications(CR)	Not Evaluated
Comment	
The Provider currently does not dispense/administer medication.	
	Safety
591-1-111 Discipline(CR)	Met
Comment	
Age-appropriate discussion and/or redirection observed.	
591-1-136 Transportation(CR)	N/A
Comment	
Center does not provide routine transportation.	
SI	eeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)

Comment

Discussed SIDS and infant sleeping position.

Met

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records

visit. Director stated

Staff observed to be compliant with applicable laws and regulations.

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)

Staffing and Supervision

591-1-1-.32 Staff: Child Ratios and Group Size(CR)

Comment

Center observed to maintain appropriate staff:child ratios.

591-1-1-.32 Supervision(CR)

Comment

Adequate supervision observed on this date.

591-1-1-.31 Staff(CR)

Comment

Comment

Met

Met

Met

Met