

# Date: 1/30/2023 VisitType: Monitoring Visit

Arrival: 11:50 AM Departure: 12:50 PM

# FR-000014822

#### Mac Pherson, Rebecca P

104 KUWE TRAIL Guyton, GA 31312 Effingham County (912) 728-8951 davemac@planters.net

# Regional Consultant

Haley Carwile

Phone: (229) 317-9868 Fax: (229) 317-9865 haley.carwile@decal.ga.gov

Mailing Address 104 KUWE TRAIL GUYTON, GA 31312



Compliance Zone Designation			<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			
01/30/2023	Monitoring Visit		standing, support, and deficient.			
07/27/2022	Licensing Study	Good Standing	Good Standing -	Program is demonstrating an acceptable level of performance in meeting the rules.		
02/07/2022	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

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	4	3 0		1	0	
3 & 4 Years	3	3	0	0	0	
School Age(5+) Years	0	2	0	0	0	
Total Under 13 Years	7	8	0	1	0	
Total Under 18 Years	7		-	-		
Children Present: 8 Total Children: 9						
Caregivers/Helpers Present: 2	Helpers Present: 2     Total Caregivers/Helpers: 0					
<b>More than 6 for pay</b> 6 for pay present & no-pay present does not have a notorized no-pay statement						

#### Comments

MV conducted on this date.

#### 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).

	<ul> <li>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,</li> <li>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</li> <li>New clearance is required at least once every five years</li> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> <li>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</li> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>
--	--

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!

Rebecca Mac Pherson, Program Official

Date

Haley Carwile, Consultant

Date

STA ST	OF GLOOT		Bright from the Start Ge 2 Martin Luthe Phone: (404	er King Jr. Dr Atlanta, GA 4) 657-5562 W	ive SE, 67 30334 /WW.DECA	0 East Tower	arning
	1776			(Findings I	Report)		
Date:	1/30/2023	VisitType:	Monitoring Visit	Arrival:	11:50 AN	Departure:	12:50 PM
	0014822 Pherson, Reb	ecca P				egional Consulta aley Carwile	nt
	UWE TRAIL ( 728-8951 da		31312 Effingham County iters.net		F	hone: (229) 317-98 ax: (229) 317-9865 aley.carwile@deca	5
104 KŪ	<b>Address</b> WE TRAIL N, GA 31312						
The fo	llowing infor	mation is as	sociated with a Monito	ring Visit:			
					Activ	ities and Equ	lipment
290-2-3 Comm	312 Equipm	ent and Sup	oplies(CR)				Met
A varie	ty of equipme	-	vere observed.				
		leeping Saf	ety Requirements(CR)			Not	Evaluated
Comm Care is		for any infar	t required to be in a crib				
Comm Curren		er is not carir	ng for infants. (This rule w	as not evalua	ted on this	date)	
			Water-related Activities				N/A
Comm Home of	<b>ent</b> does not prov	ide swimmin	g activities.				
<b>Comm</b> There i	<b>ent</b> s no pool on t	the property					
							Facility
200.0.1	. 44 Dharr'						<b>BB</b> - 4
	-	ai Plant - Sai	e Environment(CR)				Met
Comm No haz		d accessible	to children on this date.				
290-2-3	313 Physica	al Plant-Stru	ctural/Mechanical(CR)				Met
Comm The Ho		clean and fre	e from hazards.				

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

## Comment

Playground not observed on this date due to inclement weather.

# **Health and Hygiene**

290-2-311 Children's Health and Hygiene(CR)	Met
Comment	
Staff were observed to remind children to wash hands.	
290-2-311 Diapering Areas & Practices(CR)	Met
Comment	
Proper diapering procedures observed.	
290-2-311 Medications(CR)	Not Evaluated
<b>Comment</b> Per the provider no medication is currently dispensed	
	Licensure
290-2-304 Application Requirements(CR)	Met
Correction Deadline: 7/27/2022	
Corrected on 1/30/2023 .04(1)(d) - Observed corrected.	
	Safety and Discipline
200.2.2.44 Dissipling/CD)	
290-2-311 Discipline(CR)	Met
Comment	
Age-appropriate discussion and/or redirection observed.	
290-2-311 Transportation(CR)	N/A
<b>Comment</b> The provider does not provide routine transportation.	
	Staff Records

# 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

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

Correction Deadline: 8/6/2022

Corrected on 1/30/2023

.07(15) - Observed six unrelated children present on this date.

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

## Comment

Adequate supervision observed on this date.

Met

Met