

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: 5/27/2022 VisitType: Monitoring Visit

Arrival: 11:40 AM Departure:

Departure: 12:40 PM

FR-14968 Burns, Cynthia D.

1409 Jenk Hill Road Sylvania, GA 30467 Screven County (912) 863-7289 cynise@gmail.com

Regional Consultant Haley Carwile

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

Mailing Address Same

Quality Rated: No

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							
05/27/2022	Monitoring Visit	Good Standing	standing, support, and deficient.							
11/29/2021	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.							
01/28/2021	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	1	1	0	0	1	
3 & 4 Years	0	0	0	0	0	
School Age(5+) Years	1	0	0	0	1	
Total Under 13 Years	2	1	0	0	2	
Total Under 18 Years	2			-		
Children Present: 2 Total Children: 3						
Caregivers/Helpers Present: 1	Present: 1 Total Caregivers/Helpers: 1					

Comments

Site visit conducted May 27, 2022

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)

Cynthia Burns, Program Official

Date

Haley Carwile, Consultant

Date

OF CEOOPCIA			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						
1776			Findings Report						
Date: 5/2	7/2022	VisitType:	Monitoring Visit	Arrival:	11:40 AM	Departure:	12:40 PM		
	/nthia D. Hill Roac	l Sylvania, G se@gmail.c	A 30467 Screven County		Regional Consultant Haley Carwile Phone: (229) 317-9868 Fax: (229) 317-9865 haley.carwile@decal.ga.gov				
Mailing Add Same	ress				naio		il.gd.gov		
The follow	ing infori	nation is as	sociated with a Monitori	ng Visit:	Activitie	es and Equ	ipment		
200.2.2.42		ent and Sup	vplice/CP)				Met		
Comment			be clean and safe from ha	azardous cor	nditions.		Met		
290-2-319	Infant-S	leeping Safe	ety Requirements(CR)			Not	Evaluated		
Comment Care is not	provided	for any infan	t required to be in a crib						
Comment Currently th	ne provide	r is not carin	g for infants. (This rule wa	s not evalua	ted on this da	te)			
			Water-related Activities(,	N/A		
Comment There is no	pool on t	he property							
	•						Facility		
290-2-311	l Physica	l Plant - Saf	e Environment(CR)				Met		
Comment No hazards	sobserved	d accessible	to children on this date.						
290-2-313	8 Physica	l Plant-Stru	ctural/Mechanical(CR)				Met		
Comment The Home	appears o	lean and fre	e from hazards.						
290-2-313							Met		
Comment The outside	e area apr	bears clean a	and well maintained.						
					H	ealth and H	lygiene		

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

Comment

There were no children enrolled on this date. Proper hand washing of children and staff was discussed with the provider on this date.

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

Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

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.

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

Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

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

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.

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

Comment

Appropriate ratios were observed on this date.

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

Met

Met

Safety and Discipline

Staff: Child Ratios and Supervision

Staff Records

Met

N/A

Met

Not Evaluated

Not Evaluated

Not Evaluated

Met

Licensure

Not Evaluated

Comment

Adequate supervision observed on this date.