

#### 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

Date: 2/3/2023 VisitType: Monitoring Visit	Arrival: 1:50 PM Departure: 2:50 PM				
FR-39672	Regional Consultant				
Hilliard, Quenitra W	Haley Carwile				
301 Formosa Drive Guyton, GA 31312 Effingham County (912) 444-0789 q.hilliard505@comcast.net	Phone: (229) 317-9868 Fax: (229) 317-9865 haley.carwile@decal.ga.gov				
Mailing Address Same					
Quality Rated: No					

Compliance Zone Designation		gnation	<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				
02/03/2023	Monitoring Visit	Good Standing	standing, support, and deficient.				
08/23/2022	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
03/30/2022	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	0	0	0	0	0	
3 & 4 Years	0	1	0	0	0	
School Age(5+) Years	0	0	0	0	1	
Total Under 13 Years	0	1	0	0	1	
Total Under 18 Years	0				•	
Children Present: 0 Total Children: 2						
Caregivers/Helpers Present: 2	Total Caregivers/Helpers: 1					

#### 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>
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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!

Quenitra Hilliard, Program Official

Date

Haley Carwile, Consultant

Date

OF GEORE	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 1776	1776 (Findings Report)						
Date: 2/3/2023 VisitType	: Monitoring Visit	Arrival:	1:50 PM	Departure:	2:50 PM		
FR-39672 Hilliard, Quenitra W			Regional Consultant Haley Carwile				
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Mailing Address Same							
The following information is	associated with a Monitoring	g Visit:					
			Activiti	es and Equ	uipment		
290-2-312 Equipment and S	upplies(CR)				Met		
<b>Comment</b> A variety of equipment and toys							
290-2-319 Infant-Sleeping S	afety Requirements(CR)			Not	Evaluated		
<b>Comment</b> Currently there are no children	enrolled in the program. (This	s rule was i	not evaluated	d on this date)			
Comment There were no children present	during the time of the inspect	ion. (This	rule was not	evaluated on thi	s date)		
290-2-307 Swimming Pools	& Water-related Activities(C	R)			N/A		
<b>Comment</b> Home does not provide swimm	ing activities.						
<b>Comment</b> There is no pool on the propert	у						
					Facility		
290-2-311 Physical Plant - S	are Environment(CR)				Met		
Comment No hazards observed accessib	le to children on this date.						
290-2-313 Physical Plant-St	ructural/Mechanical(CR)				Met		
<b>Comment</b> The Home appears clean and f	ree from hazards.						

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

#### Comment

The outside area appears clean and well maintained.

#### Revision Date: 2/3/2023 2:27:43 PM

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

## Comment

Proper hand washing observed throughout the Home.

### 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)

#### Comment

There are no diapered children currently enrolled in the program.

#### Comment

There were no children present during the time of the inspection. (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-.21 Criminal Records and Comprehensive Background Checks(CR)

Consultant requested to view all Criminal Record checks for employees hired after last visit. Provider stated

#### Comment

Age-appropriate discussion and/or redirection observed.

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

#### Comment

Comment

The provider does not provide routine transportation.

that there have been no new hires since last visit



Met

**Health and Hygiene** 

# N/A

## **Staff Records**

Safety and Discipline

Met

Not Evaluated

Not Evaluated

Licensure

Met

Met

## 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.

# **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

Met