

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: 5/17/2023 VisitType: Monitoring Visit Arrival: 8:40 AM **Departure:** 9:45 AM

FR-53149 **Region Consultant**

Stephens, Erica

126 Garfield Street Statesboro, GA 30458 Bulloch County (404) 263-7437 ladypace7.17@gmail.com

Phone: (229) 317-9868 Fax: (229) 317-9865

Haley Carwile

haley.carwile@decal.ga.gov

Mailing Address

Same

Quality Rated: No

| Compliance Zone Designation | | |
|-----------------------------|------------------|---------------|
| 05/17/2023 | Monitoring Visit | Good Standing |
| 11/09/2022 | Licensing Study | Good Standing |
| 05/16/2022 | Monitoring Visit | Good Standing |

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 standing, support, and deficient.

Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.

Program performance is demonstrating a need for improvement in meeting Support

rules.

Deficient Program is not demonstrating an acceptable level of performance in meeting

the rules.

| 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 | 3 | 3 | 0 | 0 | 1 |
| 3 & 4 Years | 4 | 4 | 2 | 0 | 0 |
| School Age(5+) Years | 0 | 0 | 0 | 0 | 1 |
| Total Under 13 Years | 7 | 7 | 2 | 0 | 2 |
| Total Under 18 Years | 7 | | - | - | • |

Total Children: 9 Children Present: 7

Caregivers/Helpers Present: 1 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).

Georgia Department of Early Care and Learning



Please refer to the website, http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx, 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

| 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://qbi.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 <u>www.decalkoala.com</u> 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 at 855-800-7747 or qualityrated@decal.ga.gov for more information. Free techincal assistance is available!

| Erica Stephens, Program Official | Date | Haley Carwile, Consultant | Date |
|----------------------------------|----------|---------------------------|------|



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(Findings Report)

Revision Date: 5/17/2023 9:12:33 AM

Date: 5/17/2023 VisitType: Monitoring Visit Arrival: 8:40 AM Departure: 9:45 AM

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The following information is associated with a Monitoring Visit:

Activities and Equipment

290-2-3-.12 Equipment and Supplies(CR)

Met

Comment

A variety of equipment and toys were observed.

290-2-3-.19 Infant-Sleeping Safety Requirements(CR)

Not Evaluated

Comment

Care is not provided for any infant required to be in a crib

Comment

Currently the provider is not caring for infants. (This rule was not evaluated on this date)

290-2-3-.07 Swimming Pools & Water-related Activities(CR)

N/A

Comment

Home does not provide swimming activities.

Comment

There is no pool on the property

Facility

290-2-3-.11 Physical Plant - Safe Environment(CR)

Met

Comment

No hazards observed accessible to children on this date.

290-2-3-.13 Physical Plant-Structural/Mechanical(CR)

Met

Comment

The Home appears clean and free from hazards.

| 290-2-313 Playgrounds(CR) | Met |
|---|----------------------|
| Comment The outside area appears clean and well maintained. | |
| | Health and Hygiene |
| | , , |
| 290-2-311 Children's Health and Hygiene(CR) | Met |
| Comment Proper hand washing observed throughout the Home. | |
| 290-2-311 Diapering Areas & Practices(CR) | Met |
| Comment The provider stated appropriate diapering procedures. | |
| 290-2-311 Medications(CR) | Met |
| Comment Documentation for medication dispensing observed complete. | |
| | Licensure |
| | |
| 290-2-304 Application Requirements(CR) | Met |
| Comment Appropriate number of children observed in Family Child Care Learning Home this | s date. |
| S | afety and Discipline |
| 200 0 0 44 Pincipling (OP) | No. 4 |
| 290-2-311 Discipline(CR) | Met |
| Comment Age-appropriate discussion and/or redirection observed. | |
| 290-2-311 Transportation(CR) | N/A |
| Comment The provider does not provide routine transportation. | |
| The provider does not provide rodance transportation. | |
| | Staff Records |
| | _ |
| 290-2-321 Criminal Records and Comprehensive Background Checks(CR) | Met |
| Comment Criminal records checks were observed to be complete. | |
| 290-2-307 Staff Qualifications(CR) | Met |
| Comment Staff observed to be compliant with applicable laws and regulations. | |
| | ios and Supervision |
| | |

| 290-2-307 Staff:Child Ratios(CR) | Met |
|--|-----|
| Comment Appropriate ratios were observed on this date. | |
| 290-2-307 Supervision(CR) | Met |

Comment

Adequate supervision observed on this date.