



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: 4/21/2022 VisitType: Monitoring Visit

Arrival: 10:25 AM Departure: 11:15 AM

FR-32907

Mcguire, Mary D

1455 Timothy Road Athens, GA 30606 Clarke County
(706) 621-9913 marymcguire38@yahoo.com

Regional Consultant

Kelly Jones

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kelly.jones@decal.ga.gov

Mailing Address

Same

Quality Rated: No

<u>Compliance Zone Designation</u>			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. 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.
04/21/2022	Monitoring Visit	Good Standing	
11/23/2021	Licensing Study	Good Standing	
09/22/2021	Complaint Closure	Good Standing	

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	0	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	0	0	0	0	0
Total Under 18 Years	0				
Children Present: 0 Total Children: 0 Caregivers/Helpers Present: 1 Total Caregivers/Helpers: 1					

Comments

The Consultant completed an exit conference via telephone and a copy of the monitoring visit report was electronically emailed to the Program.

Plan of Improvement: Developed This Date 04/21/2022

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, <http://www.dec.state.ga.us/CCS/Regulations.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



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@dec.state.ga.us for more information. Free technical 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)

Mary McGuire, Program Official

Date

Kelly Jones, Consultant

Date



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Findings Report

Date: 4/21/2022 **VisitType:** Monitoring Visit

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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.

Comment

Toys and equipment observed to be clean and safe from hazardous conditions.

Comment

Equipment and furniture observed to be properly secured, as applicable.

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

Met

Comment

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

Comment

Discussed SIDS and infant sleeping position.

Comment

There were no children present during the time of the inspection. (This rule was not evaluated on this date)

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

Met

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.

Comment

An operable and appropriately sized fire extinguisher was observed in the home this date.

Comment

Operable smoke detector(s) were observed as required in the home this date.

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

The Home appears clean and free from hazards.

290-2-3-.13 Playgrounds(CR)**Met****Comment**

The outside area appears clean and well maintained. Currently there are no children enrolled. Consultant observed no children during the in - person visit. Provider is remodeling the porch play area.

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

Currently there are no children enrolled in the program.

Comment

The provider stated appropriate diapering procedures.

Comment

There were no children present during the time of the inspection.

290-2-3-.11 Medications(CR)**Met****Comment**

Per the provider no medication is currently dispensed. Provider currently has no children enrolled.

Licensure**290-2-3-.04 Application Requirements(CR)****Technical Assistance****Technical Assistance**

290-2-3-.04(1)(d) - Application requirements reviewed with the Provider on this date. Currently n children enrolled. Consultant did not observe children present during the in- person visit.

Policies and Procedures**290-2-3-.14 Required Reporting****Technical Assistance****Technical Assistance**

290-2-3-.14(5) - Consultant reminded provider to ensure to submit a required report regarding program operational status. Program currently closed. Consultant observed no children present at the time of the visit.

Correction Deadline: 5/21/2022

Safety and Discipline

290-2-3-.11 Discipline(CR)**Technical Assistance****Technical Assistance**

290-2-3-.11(3) - Currently there are no children enrolled in the program. There were no children present during the time of the inspection. Consultant reviewed discipline requirements with the provider on this date. Provider stated proper knowledge of appropriate discipline procedures.

Technical Assistance

290-2-3-.11(3) - Currently there are no children enrolled in the program. There were no children present during the time of the inspection. Consultant reviewed discipline requirements with the provider on this date. Provider stated proper knowledge of appropriate discipline procedures.

290-2-3-.11 Transportation(CR)**Met****Comment**

The provider does not provide routine transportation.

Staff Records

290-2-3-.21 Criminal Records and Comprehensive Background Checks(CR)**Technical Assistance****Technical Assistance**

290-2-3-.21(1)(b) - Consultant reviewed requirements regarding criminal record checks with the provider stating that the provider, residence over 17 years- of age, anyone working with children or on the premises more than once in a 90-day period are required to complete the background check process and have evidence of a satisfactory Determination letter on file with the Department.

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 11/23/2021. Provider stated she is the only person currently living in the home.

Comment

One of one criminal records checks were observed to be complete.

290-2-3-.07 Staff Qualifications(CR)**Met****Comment**

Staff observed to be compliant with applicable laws and regulations.

Staff:Child Ratios and Supervision

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

290-2-3-.07(18) - Currently there are no children enrolled in the program. There were no children present during the time of the inspection. Consultant reviewed ratio requirements with the provider on this date.

290-2-3-.07 Supervision(CR)**Technical Assistance****Technical Assistance**

290-2-3-.07(17) - Currently there are no children enrolled in the program. There were no children present during the time of the inspection. Consultant reviewed supervision requirements with the provider on this date.

Technical Assistance

290-2-3-.07(17) - There were no children present during the time of the inspection. Consultant reviewed supervision requirements with the provider on this date.