

Date:	3/30/2023	VisitType:	Licensing Study
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Arrival: 12:40 PM Depar

Departure: 2:45 PM

## CCLC-47013

## Mrs. Sharon's Playschool

307 Myrtle Avenue Woodbine, GA 31569 Camden County (912) 576-3440 sharonmwilliams@tds.net

Jerica Davis Phone: (478) 314-9452 Fax: (478) 314-9443 jerica.davis@decal.ga.gov

**Regional Consultant** 

Mailing Address 307 Myrtle Ave Woodbine, GA 31569

### **Quality Rated: No**

			<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			
03/30/2023	Licensing Study		standing, support, and deficient.			
09/15/2022	Monitoring Visit	Good Standing	Good Standing -	Program is demonstrating an acceptable level of performance in meeting the rules.		
04/13/2022	Licensing Study	Good Standing	Support -	Program performance is demonstrating a need for improvement in meeting rules.		
			Deficient	<ul> <li>Program is not demonstrating an acceptable level of performance in meeting the rules.</li> </ul>		

## Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main A		Two Year Olds and Three213Year Olds and Four Year0lds and Five Year Olds13		13	С	18	С	NA	NA	Nap,Transitionin g
		Total Capacity @35 sq. ft.: 18			Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 13		Total Capacity @35 sq. ft.: 18		Total Capacity @25 sq. ft.: 0		×				

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	52	С

### **Comments**

The purpose of today's visit it to conduct a Licensing Study.

## 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</li> </ul>
<ul> <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!

Sharon Williams, Program Official

Date

Jerica Davis, Consultant

Date

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	1// Commission			(Findings I	Report)		
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307 My	<b>J Address</b> rtle Ave ine, GA 31569						
The fo	llowing infor	mation is as	sociated with a Licens	ing Study:			
					Activit	ies and Equ	ipment
<b>FOA A</b>	4 40 <b>F</b> aulian						Mat
Comm			vere observed throughou	it the center			Met
			Water-related Activities				Met
<b>Comm</b> Center	ent does not prov	vide swimmir	ng activities.				
					C	Children's R	ecords
591-1-	108 Childre	n's Records					Met
<b>Comm</b> Record		ved to be co	nplete and well organize	d.			
				-			Facility
591-1- <sup>-</sup>	119 License	e Capacity(C	R)				Met
<b>Comm</b> License		oserved to be	e routinely met by center.				
			e Environment(CR)				Met
<b>Comm</b> No haz		d accessible	to children on this date.				

## 591-1-1-.26 Playgrounds(CR)

### Comment

Playground observed to be clean and in good repair.

## Health and Hygiene

**Technical Assistance** 

## 591-1-1-.10 Diapering Areas & Practices(CR)

#### Comment

Staff state proper knowledge of diapering procedures.

### 591-1-1-.17 Hygiene(CR)

## Comment

Proper hand washing observed throughout the center.

#### Technical Assistance

Please ensure that staff wash their hands with liquid soap and warm running water upon arrival for the day, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after diapering each child, dispensing medication, applying topical medications, handling and preparing food, eating, drinking, preparing bottles, feeding each child, assisting children with eating and drinking, after toileting or assisting children with toileting, using tobacco products, handling garbage and organic waste, touching animals or pets, handling bodily fluids and after contamination by any means. Please ensure that hand sanitizer is only used when staff do not have access to liquid soap and warm running water.

## Correction Deadline: 3/30/2023

## 591-1-1-.20 Medications(CR)

## Comment

The Provider currently does not dispense/administer medication.

## 591-1-1-.11 Discipline(CR)

#### Comment

Age-appropriate discussion and/or redirection observed.

## 591-1-1-.36 Transportation(CR)

#### Comment

Center does not provide routine transportation.

# Sleeping & Resting Equipment

## 591-1-1-.30 Safe Sleeping and Resting Requirements(CR)

#### Comment

Pleasant naptime environment observed.

#### Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

## **Technical Assistance**

Please ensure that sheets or similar coverings for cots or mats shall either be marked for individual use or laundered daily. If marked for individual use, they must be laundered weekly or more frequently if needed. Please ensure that sheets do not touch when putting the mats away from nap time.

## Correction Deadline: 3/30/2023

Met

Met

Met

Met

Met

**Technical Assistance** 

Safetv

591-1-109 Criminal Records and Comprehensive Background Checks(CR)	Met
Comment	
Criminal record checks were observed to be complete.	
Comment	
Director provided one file for an employee hired since the last visit.	
591-1-114 First Aid & CPR	Met
Comment	
Evidence observed of 100% of center staff certified in First Aid and CPR.	
591-1-133 Staff Training	Met
Comment	
Documentation observed of required staff training.	
591-1-131 Staff(CR)	Met
Comment	
Staff observed to be compliant with applicable laws and regulations.	
Staffing ar	nd Supervision
501 1 1 22 Staffi Child Pation and Group Size (CP)	Met
591-1-132 Staff:Child Ratios and Group Size(CR)	wiet
Comment	
Center observed to maintain appropriate staff:child ratios.	
591-1-132 Supervision(CR)	Met
Comment	

Adequate supervision observed on this date.