| OF GEOP | |
|---------|--|
| L LS | |
| 1776 | |

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: 7/27/2022 VisitType: Licensing Study

Arrival: 9:30 AM

Departure: 10:45 AM

FR-000009884 Williams, Sheila M.

41 SHORT STREET Folkston, GA 31537 Charlton County (912) 496-4048 KSW123@WINDSTREAM.NET

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

Regional Consultant

Mailing Address 41 SHORT STREET FOLKSTON, GA 31537



| | | | 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 | | | |
|------------|------------------|---------------|--|--|--|--|
| 02/17/2022 | Monitoring Visit | Good Standing | standing, support, and deficient. | | | |
| 09/07/2021 | Licensing Study | Good Standing | Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules. | | | |
| 01/13/2021 | 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 | 5 | 5 | 0 | 0 | 0 |
| 3 & 4 Years | 1 | 1 | 0 | 0 | 0 |
| School Age(5+) Years | 0 | 0 | 0 | 0 | 0 |
| Total Under 13 Years | 6 | 6 | 0 | 0 | 0 |
| Total Under 18 Years | 6 | | | | |
| Children Present: 6 | Total C | Children: 6 | | | |
| Caregivers/Helpers Present: 2 | vers/Helpers Present: 2 Total Caregivers/Helpers: 2 | | | | |

Comments

An in-person Licensing Study was conducted on July 27, 2022. Information for the Virtual Administrative Review was left with the director. All Administrative Review documents must be uploaded to DECAL KOALA by August 2, 2022.

An administrative Review was completed on , 2022. The visit report was completed and emailed to the director on this date.

Plan of Improvement: Developed This Date 07/27/2022

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, <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)

Sheila Williams, Program Official

Date

Jerica Davis, Consultant

Date

| OF C C OF C I A | 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 I | - | | |
| Date: 7/27/2022 VisitType: Lice | ensing Study | Arrival: | 9:30 AM | Departure: | 10:45 AM |
| FR-000009884 | | | - | nal Consultar | nt |
| Williams, Sheila M. 41 SHORT STREET Folkston, GA 3 (912) 496-4048 KSW123@WINDSTI | | | Phone Fax: (| Davis e: (478) 314-94 478) 314-9443 davis@decal.g | i i |
| Mailing Address 41 SHORT STREET FOLKSTON, GA 31537 | | | | | |
| The following information is associ | iated with a Licensing | Study: | A . (1 1(1 | | ••••• |
| | | | Activit | es and Ec | quipment |
| 290-2-312 Equipment and Supplie | s(CR) | | | | Met |
| Comment A variety of equipment and toys were | observed. | | | | |
| 290-2-319 Infant-Sleeping Safety F | Requirements(CR) | | | | Met |
| Comment Currently the provider is not caring for | r infants. (This rule was | not evalua | ted on this date | <i>j</i>) | |
| 290-2-307 Swimming Pools & Wat | , | | | -) | Met |
| Comment Home does not provide swimming act | tivities. | | | | |
| | | | (| Children's | Records |
| Records Reviewed: 6 | R | ecords wi | th Missing/Inc | omplete Com | ponents: 0 |
| Child # 1 | | | Met | | |
| Child # 2 | | | Met | | |
| Child # 3 | | | Met | | |
| Child # 4 | | | Met | | |
| Child # 5 | | | Met | | |
| Child # 6 | | | Met | | |

290-2-3-.08 Children's Records

Comment

Records were observed to be complete and well organized.

| | Facility |
|--|---------------------------|
| 290-2-311 Physical Plant - Safe Environment(CR) | Με |
| Comment No hazards observed accessible to children on this date. | |
| 290-2-313 Physical Plant-Structural/Mechanical(CR) | Ме |
| Comment The Home appears clean and free from hazards. | |
| 290-2-313 Playgrounds(CR) | Technical Assistanc |
| Comment The outside area appears clean and well maintained. | |
| Fechnical Assistance Please ensure that outside play areas be protected from traffic or other hazards by fencin east four feet in height and approved by the Department. Fencing material shall not prese Please inspect the fence in the far right corner of the playground to ensure it does not hav | ent a hazard to children. |
| Correction Deadline: 7/27/2022 | |
| Hea | alth and Hygien |
| | |
| 290-2-311 Children's Health and Hygiene(CR) | Ме |
| Comment Proper hand washing observed throughout the Home. | |
| 290-2-311 Diapering Areas & Practices(CR) | Ме |
| Comment Proper diapering procedures observed. | |
| 290-2-311 Medications(CR) | Ме |
| Comment Per the provider no medication is currently dispensed | |
| | Licensur |
| | |
| 290-2-304 Application Requirements(CR) | Με |
| Comment Appropriate number of children observed in Family Child Care Learning Home this date. | |
| | |
| Safat | y and Discipline |

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

Comment

Pleasant interactions observed between the provider and children in care.

Met

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

Comment

The provider does not provide routine transportation.

Staff Records

| 290-2-321 Criminal Records and Comprehensive Background Checks(CR) | Met |
|--|------------|
| Comment Consultant requested to view all Criminal Record checks for employees hired after last visit. Provic that there have been no new hires since last visit | ler stated |
| Comment Criminal records checks were observed to be complete. | |
| 290-2-307 First Aid & CPR | Me |
| Comment Evidence observed that the provider was certified in First Aid and CPR. | |
| 290-2-307 Staff Qualifications(CR) | Me |
| Comment Staff observed to be compliant with applicable laws and regulations. | |
| 290-2-307 Staff Training | Met |
| Comment Annual training requirement and documentation observed. | |
| Staff:Child Ratios and Sup | pervision |
| 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. | |

Met