

| Date: | 3/9/2023 | VisitType: | Monitoring Visit | |
|-------|----------|------------|------------------|--|
|-------|----------|------------|------------------|--|

Arrival: 12:00 PM Departur

Departure: 1:15 PM

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 | | | 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 | | | |
|-----------------------------|------------------|---------------|--|--|--|--|
| 03/09/2023 | Monitoring Visit | Good Standing | standing, support, and deficient. | | | |
| 07/27/2022 | Licensing Study | Good Standing | Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules. | | | |
| 02/17/2022 | 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

| | | | Not for Pay | Provider Children |
|--|-----------------------------|---|---|---|
| 0 | 0 | 0 | 0 | 0 |
| 5 | 4 | 0 | 0 | 0 |
| 1 | 1 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 |
| 6 | 5 | 0 | 0 | 0 |
| 6 | | | | |
| Total C | hildren: 7 | | | |
| Ipers Present: 3 Total Caregivers/Helpers: 2 | | | | |
| - | 1 0 6 6 Total C | 1 1 0 0 6 5 6 5 6 Total Children: 7 | 1 1 0 0 0 0 6 5 0 6 | 1 1 0 0 0 0 0 0 0 6 5 0 0 0 6 5 0 0 0 6 5 0 0 0 6 5 0 0 0 |

Comments

The purpose of today's visit is to conduct a Licensing Study. The provider does not provide routine transportation, field trips, swimming activities, or administer medications.

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).

| | 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 |
|--|--|
|--|--|

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!

Sheila Williams, Program Official

Date

Jerica Davis, Consultant

Date

| T I S I S I S I S I S I S I S I S I S I | 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 17776 | | (Findings | Report) | | | |
| Date: 3/9/2023 VisitType | e: Monitoring Visit | Arrival: | 12:00 PM | Departure: | 1:15 PM | |
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| Mailing Address 41 SHORT STREET FOLKSTON, GA 31537 | | | | | | |
| The following information is | associated with a Monito | ring Visit: | | | | |
| | | | Activitie | es and Equ | iipment | |
| 290-2-312 Equipment and S | upplies(CR) | | | | Met | |
| Comment A variety of equipment and toys | s were observed. | | | | | |
| 290-2-319 Infant-Sleeping S | | | | | Met | |
| Comment Currently the provider is not ca | ring for infants. (This rule v | vas not evalua | ted on this da | te) | | |
| 290-2-307 Swimming Pools | & Water-related Activitie | s(CR) | | | Met | |
| Comment Home does not provide swimm | ing activities. | | | | | |
| | | | | | Facility | |
| | | | | | | |
| 290-2-311 Physical Plant - S | afe Environment(CR) | | | | Met | |
| Comment No hazards observed accessib | le to children on this date | | | | | |
| 290-2-313 Physical Plant-St | | | | | Met | |
| Comment The Home appears clean and f | ree from hazards | | | | | |
| 290-2-313 Playgrounds(CR) | | | | | Met | |
| Comment The outside area appears clear | n and well maintained. | | | | | |
| | | | He | ealth and H | lygiene | |
| | | | | | | |

Staff: Child Ratios and Supervision

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

Staff state proper knowledge of diapering procedures.

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-.11 Discipline(CR)

Comment

Age-appropriate discussion and/or redirection observed.

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

Comment

The provider does not provide routine transportation.

| 290-2-321 Criminal Records and | Comprehensive | Background | Chacks(CR) |
|--------------------------------|---------------|------------|------------|
| | Comprenensive | Dackyrounu | Checks(Ch) |

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

290-2-3-.07 Staff Qualifications(CR)

Comment

Staff observed to be compliant with applicable laws and regulations.

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

Comment

Appropriate ratios were observed on this date.



Met

Met

Licensure

Safety and Discipline

Met

Met

Met

Staff Records

Mat

Met

Met

Met

290-2-3-.07 Supervision(CR)

Comment

The Provider was observed directly supervising and being attentive to the needs of the children.