

Date:	3/15/2023	VisitType:	Licensing Study	Arriv

i**val:** 1:50 PM

Departure: 2:50 PM

FR-30871

Dye, Betty E

907 Stillwater Drive Valdosta, GA 31601 Lowndes County (229) 253-1457 nelomsbetty@bellsouth.net

Regional Consultant

Jerica Davis

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

Mailing Address

Same



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		
03/15/2023	Licensing Study		standing, support, and deficient.		
11/15/2022	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.		
06/14/2022	Licensing Study	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	3	2	0	1	0
3 & 4 Years	4	4	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	7	6	0	1	0
Total Under 18 Years	7				•
Children Present: 7	Total C	Children: 7			
aregivers/Helpers Present: 4 Total Caregivers/Helpers: 1					

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
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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!

Betty Dye, Program Official

Date

Jerica Davis, Consultant

Date

STA STA	OF GLORGIA		Bright from the Start G 2 Martin Luth Phone: (40		ive SE, 670 30334	East Tower	urning
db.	1776			(Findings	Report)		
Date:	3/15/2023	VisitType:	Licensing Study	Arrival:	1:50 PM	Departure:	2:50 PM
FR-308 Dye, B					-	ional Consulta ca Davis	nt
907 Sti	illwater Drive	e Valdosta, G lomsbetty@b	A 31601 Lowndes Coun pellsouth.net	ty	Fax	ne: (478) 314-94 : (478) 314-9443 :a.davis@decal.(5
Mailing Same	Address						
The foll	lowing infor	mation is as	sociated with a Licens	ing Study:			
					Activiti	es and Equ	ipment
290-2-3	- 12 Equipm	ent and Sup	onlies(CR)			Technical A	ssistance
Technic Please replace,	y of equipme cal Assistan ensure that f , or remove t	ice urniture and	vere observed. equipment to be kept cle on on the blue chair.	an and in a sa	fe usable cor	ndition. Please re	epair,
			ety Requirements(CR)				Met
Comme	ent		ig for infants. (This rule v	vas not evalua	ted on this da	ate)	Wet
-			Water-related Activitie			·····,	Met
Comme Home d		ide swimmin	g activities.				
					C	hildren's R	ecords
290-2-3	08 Childre	n's Records					Met
Comme Records		ved to be co	mplete and well organize	ed.			
							Facility
L							

Comment

Comment

The Home appears clean and free from hazards.

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

290-2-3-.13 Playgrounds(CR)

Technical Assistance

Please ensure that outdoor play areas be kept clean and free of hazards such as exposed sharp corners of concrete or equipment, rust and splinters on equipment, broken glass, open drainage ditches, holes and stagnant water. Please inspect the fence line for thorny vines.

Correction Deadline: 3/25/2023

Proper hand washing observed throughout the Home.

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

290-2-3-.11 Diapering Areas & Practices(CR)

Comment

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.

Safety and Discipline

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

Comment

Pleasant interactions observed between the provider and children in care.

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

Comment

The provider does not provide routine transportation.

Met

Met

Licensure

Met

Met

Met

Staff Records

Met

Met

Health and Hygiene

Technical Assistance

Met

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. Provi that there have been no new hires since last visit	ider stated
Comment	
Criminal records checks were observed to be complete.	
290-2-307 First Aid & CPR	Met
Comment	
Evidence observed that the provider was certified in First Aid and CPR.	
290-2-307 Staff Qualifications(CR)	Met
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 Su	pervision
290-2-307 Staff:Child Ratios(CR)	Met
Comment	
Appropriate ratios were observed on this date.	
290-2-307 Supervision(CR)	Met
Comment	

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