

Date: 6/28/2023 VisitType: Monitoring Visit	Arrival: 10:30 AM Departure: 11:00 AM				
FR-36945	Regional Consultant				
Nobles-Williams, Wonda M	Jerica Davis				
2810 Wolfe Street Brunswick, GA 31520 Glynn County (912) 265-0894 pandjearlychildcare@gmail.com	Phone: (478) 314-9452 Fax: (478) 314-9443 jerica.davis@decal.ga.gov				
Mailing Address Same					
Quality Rated: ★					

Compliance Zone Designation		<u>ination</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				
06/28/2023	Monitoring Visit	Good Standing	standing, support, and deficient.				
12/21/2022	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
06/15/2022	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.				

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: 2	Total Caregivers/Helpers: 2				

<u>Comments</u> The purpose of today's visit is to conduct a Monitoring Visit. The provider is not currently operating.

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!

Wonda Nobles-Williams, Program Official

Date

Jerica Davis, Regional Consultant

Date

2 Martin Luther	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					
10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	(Findings Report)					
Date: 6/28/2023 VisitType: Monitoring Visit	Arrival:	10:30 AM	Departure:	11:00 AM		
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Mailing Address Same						
The following information is associated with a Monitori	ng Visit:					
		Activitie	es and Equ	iipment		
290-2-312 Equipment and Supplies(CR)				Met		
Comment Currently there are no children enrolled in the program. (Th	nis rule was i	not evaluated	on this date)			
290-2-319 Infant-Sleeping Safety Requirements(CR)				Met		
Comment Currently there are no children enrolled in the program. (Th	iis rule was i	not evaluated	on this date)			
290-2-307 Swimming Pools & Water-related Activities(CR)			Met		
Comment Home does not provide swimming activities.						
				Facility		
290-2-311 Physical Plant - Safe Environment(CR)				Met		
Comment No hazards observed accessible to children on this date.						
290-2-313 Physical Plant-Structural/Mechanical(CR)				Met		
Comment The Home appears clean and free from hazards.						
290-2-313 Playgrounds(CR)				Met		
Comment						
Currently there are no children enrolled in the program. (Th	nis rule was i		,			
		He	ealth and H	lygiene		

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)

Comment

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

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

Comment

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

290-2-3-.04 Application Requirements(CR)

Comment

Application requirements reviewed with the Provider on this date.

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

Comment

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

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

Comment

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

290-2-321 Criminal Records and Comprehensive Background Checks(CR)	Met
Correction Deadline: 12/21/2022	
Corrected on 6/28/2023 .21(1)(m)3 This citation was observed to be corrected on this date. The provider completed a new Comprehensive Records Check as required.	
290-2-307 Staff Qualifications(CR)	Met
Comment Staff observed to be compliant with applicable laws and regulations.	
290-2-307 Staff Training	Defer
Defer 290-2-307(9)- This citation will be evaluated at the Licensing Study.	

Met

Met

Met

Licensure

Safety and Discipline

Met

Met

Staff Records

POI (Plan of Improvement)

Previously Cited: The Home will obtain the required annual training and will keep certificates, cards, or other proof of training on file. The Home will submit proof of training to the Department, if requested.

The Home will obtain the required annual training for Staff and will keep certificates, cards, or other proof of training on file. The Home will submit proof of training to the Department, if requested.

Correction Deadline: 1/1/2023

Staff:Child Ratios and Supervision

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

Comment

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

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

Comment

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



Met