

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

Findings Report

Arrival: 1:30 PM Date: 3/25/2021 Departure: 2:30 PM VisitType: Licensing Study

FR-50817 **Regional Consultant**

Ford, Patricia P.

512 Coleman Pass, NE Ludowici, GA 31316 Long County

(912) 507-1203 pat.ellis2@yahoo.com

Mailing Address Same

Beth Houtz

Phone: (229) 238-2130 Fax: (229) 238-2955 jerica.davis@decal.ga.gov

The following information is associated with a Licensing Study:

Activities and Equipment

290-2-3-.12 Equipment and Supplies(CR)

Met

Comment

A variety of equipment and toys were observed during the Virtual Visit.

290-2-3-.19 Infant-Sleeping Safety Requirements(CR)

Met

Comment

Currently the provider is not caring for infants. (This rule was not evaluated on this date)

290-2-3-.07 Swimming Pools & Water-related Activities(CR)

Met

Comment

Home does not provide swimming activities.

Children's Records

Records Reviewed: 4 Records with Missing/Incomplete Components: 0

Child #1 Met

Child # 2 Met

Child #3 Met

Child #4 Met

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

Met

Comment

Child records were observed to be complete and well organized during the Administrative Review.

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

Met

Facility

Comment

No hazards were observed accessible to children during the Virtual Visit.

290-2-3-.13 Physical Plant-Structural/Mechanical(CR)

Met

Comment

The Home appeared clean and free from hazards during the Virtual Visit.

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

Met

Comment

Routine playground maintenance was discussed during the Virtual Visit.

Health and Hygiene

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

Met

Comment

Proper hand washing procedures were discussed during the Virtual Visit.

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

Met

Comment

There are no diapered children currently enrolled in the program.

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

Met

Comment

Per the provider no medication is currently dispensed

Licensure

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

Met

Comment

Appropriate number of children observed in Family Child Care Learning Home during the Virtual Visit.

Safety and Discipline

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the Virtual Visit. Regulations regarding proper discipline were discussed with the Provider on this date.

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

Met

Comment

Proper transportation rules and restraints were discussed with the provider during the Virtual Visit.

Staff Records

290-2-3-.21 Criminal Records and Comprehensive Background Checks(CR)

Met

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 the last visit.

Comment

Criminal records checks were observed to be complete.

290-2-3-.07 First Aid & CPR

Met

Comment

Evidence observed that the provider was certified in First Aid and CPR during the Administrative Review.

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

Met

Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on February 15, 2021.

290-2-3-.07 Staff Training

Met

Comment

Annual training requirement and documentation observed during the Administrative Review.

Staff: Child Ratios and Supervision

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

Met

Comment

Appropriate ratios were observed during the Virtual Visit.

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

Met

Comment

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