

Date: 5/11/2023 VisitType: Licensing Study

606 EPPES WAY Sparks, GA 31647 Cook County

(229) 549-8114 WILMAW1982@HOTMAIL.COM

Arrival: 1:30 PM

Departure: 2:30 PM

Region Consultant

Jackqueline Frederick

Phone: (229) 386-3247 Fax: (229) 238-2435 jackqueline.frederick@decal.ga.gov

Mailing Address 606 EPPES WAY SPARKS, GA 31647

Wilson, Wilma J

FR-17867



			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			
05/11/2023	Licensing Study		standing, support, and deficient.			
01/04/2023	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
06/10/2022	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.	J		

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	4	4	0	0	0	
3 & 4 Years	1	2 0		0	0	
School Age(5+) Years	0	0	0	4	0	
Total Under 13 Years	5	6 0		4	0	
Total Under 18 Years	5					
Children Present: 5	en Present: 5 Total Children: 10					
Caregivers/Helpers Present: 2	ers/Helpers Present: 2 Total Caregivers/Helpers: 1					

Comments

The purpose of today's visit is to conduct a licensing study.

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!

Wilma Wilson, Program Official

Date

Jackqueline Frederick, Consultant

Date

OF C KOORC IA	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	Report)			
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FR-17867 Wilson, Wilma J			-	Consultant ueline Frederic	:k	
606 EPPES WAY Sparks, G (229) 549-8114 WILMAW19			Fax: (e: (229) 386-32 229) 238-2435 Jeline.frederick		
Mailing Address 606 EPPES WAY SPARKS, GA 31647						
The following information i	s associated with a Licensin	ig Study:	Activitie	s and Equ	inment	
			ACLIVILLE		ipment	
290-2-312 Equipment and	Supplies(CR)				Met	
Comment Toys and equipment observe	ed to be clean and safe from ha	azardous cor	nditions.			
290-2-319 Infant-Sleeping					Met	
Comment Currently the provider is not o	caring for infants. (This rule wa	is not evalua	ted on this date	e)		
290-2-307 Swimming Pool	s & Water-related Activities(CR)			Met	
Comment There is no pool on the prope	erty					
					Facility	
290-2-311 Physical Plant -	Safe Environment(CR)				Met	
Comment An operable and appropriate	ly sized fire extinguisher was o	bserved in th	ne home this da	ate.		
290-2-313 Physical Plant-	Structural/Mechanical(CR)				Met	
Comment The Home appears clean and	d free from hazards.					
290-2-313 Playgrounds(Cl	R)				Met	
Comment There is no pool on the prope	erty					
			Не	alth and H	lygiene	

290-2-311 Medications(CR)	Met
Comment	
Per the provider no medication is currently dispensed	
	Licensure
	N - 4
290-2-304 Application Requirements(CR)	Met
Comment Appropriate number of children observed in Family Child Care Learning Home this date.	
Safety	and Discipline
290-2-311 Discipline(CR)	Met
Comment Age-appropriate discussion and/or redirection observed.	
290-2-311 Transportation(CR)	Met
Comment The provider does not provide routine transportation.	
	Staff Records
290-2-321 Criminal Records and Comprehensive Background Checks(CR)	Met
Comment Criminal records checks were observed to be complete.	
290-2-307 Staff Qualifications(CR)	Met
Comment	
Staff observed to be compliant with applicable laws and regulations.	
Staff:Child Ratios a	nd Supervision

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

Comment

Appropriate ratios were observed on this date.

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

Proper hand washing observed throughout the Home. 290-2-3-.11 Diapering Areas & Practices(CR)

Staff state proper knowledge of diapering procedures.

Comment

Comment

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

Comment

Adequate supervision observed on this date.

Met

Met

e

Met

Met