

# 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

#### **Cover Sheet**

Date: 12/13/2022 VisitType: Monitoring Visit Arrival: 1:05 PM Departure: 1:45 PM

FR-25365 Regional Consultant

Foster, Latonya T

200 SUN LANE Ocilla, GA 31774 Irwin County (229) 325-3710 donnivanf31@hotmail.com

Compliance Zone Designation

Monitoring Visit

Licensing Study

Monitoring Visit

Mailing Address 200 Sun Lane OCILLA, GA 31774

Quality Rated: No

12/13/2022

06/07/2022

11/18/2021

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 standing, support, and deficient.

**Good Standing** - Program is demonstrating an acceptable level of performance in meeting the rules.

Support - Program

 Program performance is demonstrating a need for improvement in meeting rules.

Deficient - Prog

Program is not demonstrating an acceptable level of performance in meeting the rules.

Jackqueline Frederick

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#### **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	0	1	0	0	0
3 & 4 Years	0	3	0	0	0
School Age(5+) Years	0	0	0	0	2
Total Under 13 Years	0	4	0	0	1
Total Under 18 Years	0		•		

Children Present: 0 Total Children: 6

Caregivers/Helpers Present: 1 Total Caregivers/Helpers: 1

Good Standing

Good Standing

Good Standing

### Comments

The purpose of today's visit is gto conduct a monitoring visit.

Plan of Improvement: No Plan Developed 01/01/0001

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).

Georgia Department of Early Care and Learning

Revision #0 Re

Revision Date: 12/13/2022 1:27:43 PM



Please refer to the website, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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





### 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 at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a> for more information. Free techincal assistance is available!

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 <a href="https://www.decalkoala.com">www.decalkoala.com</a> 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)

Latonya Foster, Program Official	Date	Jackqueline Frederick, Consultant	Date



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## **Findings Report**

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FR-25365 Regional Consultant

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Mailing Address 200 Sun Lane OCILLA, GA 31774 Jackqueline Frederick Phone: (229) 386-3247 Fax: (229) 238-2435

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## The following information is associated with a Monitoring Visit: **Activities and Equipment** 290-2-3-.12 Equipment and Supplies(CR) Met Comment Toys and equipment observed to be clean and safe from hazardous conditions. 290-2-3-.19 Infant-Sleeping Safety Requirements(CR) Met Comment There were no children present during the time of the inspection. (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. **Facility** 290-2-3-.11 Physical Plant - Safe Environment(CR) Met Comment No hazards observed accessible to children on this date. 290-2-3-.13 Physical Plant-Structural/Mechanical(CR) Met

Comment

The Home appears clean and free from hazards.

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

Comment

There is no pool on the property

**Health and Hygiene** 

# 290-2-3-.11 Children's Health and Hygiene(CR) Met Comment Staff state proper knowledge of hand washing and hygiene procedures. 290-2-3-.11 Diapering Areas & Practices(CR) Met Comment No children present on this date. Met 290-2-3-.11 Medications(CR) Comment No children present on this date. Licensure 290-2-3-.04 Application Requirements(CR) Met Comment No children present on this date. **Safety and Discipline** 290-2-3-.11 Discipline(CR) Met Comment There were no children present during the time of the inspection. (This rule was not evaluated on this date) 290-2-3-.11 Transportation(CR) Met Comment There were no children present during the time of the inspection. (This rule was not evaluated on this date) Staff Records 290-2-3-.21 Criminal Records and Comprehensive Background Checks(CR) Met Comment Criminal records checks were observed to be complete. 290-2-3-.07 Staff Qualifications(CR) Met Comment Staff observed to be compliant with applicable laws and regulations. Staff: Child Ratios and Supervision Met 290-2-3-.07 Staff:Child Ratios(CR) Comment There were no children present during the time of the inspection. (This rule was not evaluated on this date) 290-2-3-.07 Supervision(CR) Met

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