

Date: 2/15/2023 VisitType: Licensing Study

Arrival: 12:40 PM Dep

Departure: 1:40 PM

FR-26507

Key, Amy M

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Regional Consultant

Jackqueline Frederick

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Mailing Address

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Quality Rated: No

Com	pliance Zone Desig	gnation	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				
02/15/2023	Licensing Study	Good Standing	standing, support, and deficient.				
09/02/2022	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
02/03/2022	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)	2	2	0	0	0		
1 & 2 Years	1	1	0	0	0		
3 & 4 Years	2	2	0	0	0		
School Age(5+) Years	1	1	0	0	1		
Total Under 13 Years	6	6	0	0	1		
Total Under 18 Years	6						
Children Present: 6	Total Children: 8						
Caregivers/Helpers Present: 1	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!

Amy Key, Program Official

Date

Jackqueline Frederick, Consultant

Date

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AD.	(Findings Report)								
Date:	2/15/2023	VisitType:	Licensing Study		Arrival:	12:40 F	PM	Departure:	1:40 PM
FR-26 Key, A	507 Amy M						-	nal Consultar ueline Frederic	
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P.O. Bo	Address x 322 , GA 31775								
The fo	llowing infor	mation is as	ssociated with a Lic	censing S	tudy:				
						ACti	Vities	s and Equ	ipment
290-2-3	312 Equipm	ent and Sup	oplies(CR)						Met
Comm A varie		ent and toys v	were observed.						
290-2-:	319 Infant-S	Sleeping Saf	ety Requirements(CR)					Met
Comm Discus	ent sed SIDS and	d infant sleep	ing position.						
290-2-3	307 Swimm	ing Pools &	Water-related Activ	vities(CR))				Met
Comm Home	ent does not prov	ide swimmin	g activities.						
									Facility
290-2-3	311 Physica	al Plant - Sat	fe Environment(CR))					Met
Comm Operat		ector(s) were	e observed as requir	ed in the l	nome this	s date.			
290-2-:	313 Physica	al Plant-Stru	ctural/Mechanical(CR)					Met
Comm The Ho		clean and fre	e from hazards.						
290-2-3	313 Playgro	ounds(CR)							Met
Comm Home	ent does not prov	ide swimmin	g activities.						
							Hea	alth and H	lygiene

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

Comment

Staff state proper knowledge of hand washing and hygiene procedures.

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

Comment

Diapering was not observed on this date.

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.

Comment

Age-appropriate discussion and/or redirection observed.

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

Comment

The provider does not provide routine transportation.

Comment	
Criminal records checks were observed to be complete.	
290-2-307 Staff Qualifications(CR)	Met
Comment	
Staff abaar and to be compliant with appliable laws and regulations	

Staff observed to be compliant with applicable laws and regulations.

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

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

Comment

Appropriate ratios were observed on this date.

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

Met

Met

Met

Licensure

Met

Met

Met

Met

Staff Records

Staff:Child Ratios and Supervision

Safety and Discipline

Met

Met

Comment

Adequate supervision observed on this date.