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| 1776 | |

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: 5/9/2022 VisitType: Monitoring Visit

Arrival: 1:30 PM

Departure: 2:30 PM

FR-32854

Gresham, Jessica N

268 LONG BRIDGE ROAD Helena, GA 31037 Telfair County (229) 315-0675 greshamdaycare@gmail.com

Regional Consultant

Jackqueline Frederick

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

Mailing Address 268 LONG BRIDGE ROAD

McRae Helena, GA 31037



| Compliance Zone Designation | | | 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 | | | | |
|-----------------------------|------------------|---------------|--|--|--|--|--|
| 10/12/2021 | Licensing Study | Good Standing | standing, support, and deficient. | | | | |
| 06/02/2021 | Monitoring Visit | Good Standing | Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules. | | | | |
| 01/11/2021 | 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) | 1 | 2 | 0 | 0 | 0 | | |
| 1 & 2 Years | 1 | 1 | 0 | 0 | 0 | | |
| 3 & 4 Years | 2 | 2 | 0 | 1 | 0 | | |
| School Age(5+) Years | 0 | 4 | 0 | 0 | 2 | | |
| Total Under 13 Years | 4 | 8 | 0 | 1 | 1 | | |
| Total Under 18 Years | 4 | | | | - | | |
| Children Present: 4 | Total Children: 13 | | | | | | |
| Caregivers/Helpers Present: 2 | Total Caregivers/Helpers: 1 | | | | | | |

Comments

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





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!

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)

Jessica Gresham, Program Official

Date

Jackqueline Frederick, Consultant

Date

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|---|--------------------|---|-------------|----------------|--|--|--|--|
| 1776 1776 | Findings Report | | | | | | | |
| Date: 5/9/2022 VisitType: Monitoring Visit | Arrival: | 1:30 PM | Departure: | 2:30 PM | | | | |
| FR-32854 Gresham, Jessica N 268 LONG BRIDGE ROAD Helena, GA 31037 Telfai (229) 315-0675 greshamdaycare@gmail.com | Jack Phor | Regional Consultant Jackqueline Frederick Phone: (229) 386-3247 Fax: (229) 238-2435 | | | | | | |
| Mailing Address 268 LONG BRIDGE ROAD McRae Helena, GA 31037 | | | | k@decal.ga.gov | | | | |
| The following information is associated with a Mor | nitoring Visit: | Activitie | es and Equ | iipment | | | | |
| 290-2-312 Equipment and Supplies(CR) | | | | Met | | | | |
| Comment Toys and equipment observed to be clean and safe fro | om hazardous cor | nditions. | | | | | | |
| 290-2-319 Infant-Sleeping Safety Requirements(C | | | | Met | | | | |
| Comment Pleasant naptime environment observed. | | | | | | | | |
| 290-2-307 Swimming Pools & Water-related Activi | ities(CR) | | | Met | | | | |
| Comment Home does not provide swimming activities. | | | | | | | | |
| | | | | Facility | | | | |
| 200.2.2.11 Physical Plant Sofa Environment/CP | | | | Met | | | | |
| 290-2-311 Physical Plant - Safe Environment(CR) Comment | | | | Wet | | | | |
| An operable and appropriately sized fire extinguisher v | was observed in th | he home this | date. | | | | | |
| 290-2-313 Physical Plant-Structural/Mechanical(C | R) | | | Met | | | | |
| Comment The Home appears clean and free from hazards. | | | | | | | | |
| 290-2-313 Playgrounds(CR) | | | | Met | | | | |
| Comment Home is in the process of renovating. Discussed curre | nt play area. | | | | | | | |
| | | H | ealth and H | lygiene | | | | |

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

Comment

Proper hand washing of children was discussed with the provider on this date.

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

Comment

Staff state proper knowledge of diapering procedures.

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.

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

Comment

Pleasant interactions observed between the provider and children in care.

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

Comment

The provider does not provide routine transportation.

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

Comment

Criminal records checks were observed to be complete.

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

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

Comment

Staff observed to be compliant with applicable laws and regulations.

Comment

Appropriate ratios were observed on this date.

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

Comment

Adequate supervision observed on this date.

Safety and Discipline

Met

Met

Staff Records

Met

Met

Staff:Child Ratios and Supervision

Met

Met

Met

Met

Licensure

Met