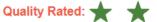
OF GROUP CIA	Bright from the Start Georgia Department of Early Care and Learning 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334 Phone: (404) 657-5562 WWW.DECAL.GA.GOV					
1776 E	Cover Sheet					
Date: 8/23/2022 VisitType	: Monitoring Visit	Arrival: 10:	30 AM	Departure: 11:00 AM	1	
FR-000005375			Regi	onal Consultant		
Mcfadden, Cynthia E			Stace	ey Foston		
109 RUNAWAY POINT ROAD (912) 232-0689 cynthiamcfaddo		natham County	Fax:	ne: (706) 806-0407 (706) 806-0406 ey.foston@decal.ga.gov		
<b>Mailing Address</b> 109 RUNAWAY POINT ROAD SAVANNAH, GA 31404						



Compliance Zone Designation			<b>Compliance Zone Designation</b> - 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			
08/23/2022	Monitoring Visit	Good Standing	anding, support, and deficient.			
03/09/2022	Licensing Study	Good Standing	ood Standing - Program is demonstrating an acceptab the rules.	le level of performance in meeting		
07/06/2021	Monitoring Visit	Good Standing	<ul> <li>Program performance is demonstrating rules.</li> </ul>	g a need for improvement in meeting		
			eficient - Program is not demonstrating an acce the rules.	ptable level of performance in meeting		

### 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	3	0	0	0
3 & 4 Years	0	0	0	0	0
School Age(5+) Years	0	0	0	2	0
Total Under 13 Years	3	5	0	2	0
Total Under 18 Years	3		-		
Children Present: 3	Total Children: 7				
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 1				

#### **Comments**

An in-person visit was conducted on August 23, 2022. The administrative review paperwork was not required for this visit. The Consultant completed exit conference during the visit and a copy of the monitoring visit report was electronically emailed to the Program on August 24, 2022.

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





#### 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)

Cynthia Mcfadden, Program Official

Date

Stacey Foston, Consultant

Date

OF CHORNER	Bright from the Start Georgia Department of Early Care and Learnin 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334 Phone: (404) 657-5562 WWW.DECAL.GA.GOV Findings Report					
Date: 8/23/2022 VisitType	: Monitoring Visit	Arrival:	10:30 AM	Departure:	11:00 AM	
FR-000005375 Mcfadden, Cynthia E 109 RUNAWAY POINT ROAD (912) 232-0689 cynthiamcfadd Mailing Address 109 RUNAWAY POINT ROAD SAVANNAH, GA 31404		Chatham County	Stace Phon Fax:	onal Consultar ey Foston e: (706) 806-04 (706) 806-0406 y.foston@deca	107	
The following information is a	ssociated with a Monit	toring Visit:	Activit	ies and Ec	nuipment	
			Aotivit		aipment	
290-2-312 Equipment and Su	pplies(CR)				Met	
<b>Comment</b> A variety of equipment and toys	were observed					
290-2-319 Infant-Sleeping Sa		)			Met	
<b>Comment</b> Observed two pack-n-plays for t	he enrolled infants. The	e children mats w	vere stored as	required.		
290-2-307 Swimming Pools &	& Water-related Activiti	es(CR)			Met	
<b>Comment</b> The pool gate was observed to	be locked. No swimming	g activities provid	ded to the enr	olled children		
				Children's	Records	
Records Reviewed: 7		Records wit	h Missing/Ind	complete Com	ponents: 0	
Child # 1			Met			
Child # 2			Met			
Child # 3			Met			
Child # 4			Met			
Child # 5			Met			
Child # 6			Met			

Child #7

Met

290-2-3-.08 Children's Records Correction Deadline: 3/24/2022 Corrected on 8/23/2022 .08(1) - The previous citation was observed to be corrected. The children records were available for review during the visit. Correction Deadline: 3/24/2022 Corrected on 8/23/2022 .08(2) - he previous citation was observed to be corrected. Immunization records were available for review during the visit. Facility 290-2-3-.11 Physical Plant - Safe Environment(CR) Met Comment No hazards observed accessible to children on this date. Comment An operable and appropriately sized fire extinguisher was observed in the home this date. 290-2-3-.13 Physical Plant-Structural/Mechanical(CR) Met Comment The Home appears clean and free from hazards. Met 290-2-3-.13 Playgrounds(CR) Comment The outside area appears clean and well maintained. **Health and Hygiene** 

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

## Comment

The Provider stated proper knowledge of hand washing and hygiene procedures. Observed handwashing items available at the sink.

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

## Comment

The Provider stated 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)

Met

Licensure

#### Met

Met

Met

N/A

### Comment

Appropriate number of children observed in Family Child Care Learning Home this date.

290-2-3-.11 Discipline(CR) Met Comment Pleasant interactions observed between the provider and children in care. 290-2-3-.11 Transportation(CR) N/A Comment The provider does not provide routine transportation. **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** 290-2-3-.07 Staff:Child Ratios(CR) Met Comment Appropriate ratios were observed on this date. 290-2-3-.07 Supervision(CR) Met Comment Adequate supervision observed on this date.

Safety and Discipline