

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: 12/1/2021 VisitType: Licensing Study

Arrival: 12:25 PM Departure: 1:00 PM

FR-0000250799

Hendrix, Virgie M

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Regional Consultant

Stacey Foston

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Mailing Address 2402 NOTTINGHAM DRIVE

SAVANNAH, GA 31406

Quality Rated: No

			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				
12/01/2021	Licensing Study	Good Standing	standing, support, and deficient.				
05/12/2021	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
12/18/2020	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)	0	0	0	0	0			
1 & 2 Years	5	5	0	0	0			
3 & 4 Years	1	1	0	0	0			
School Age(5+) Years	0	0	0	0	0			
Total Under 13 Years	6	6	0	0	0			
Total Under 18 Years	6			-				
hildren Present: 6 Total Children: 6								
Caregivers/Helpers Present: 1	Total C	Total Caregivers/Helpers: 1						

Comments

An Administrative Review was conducted on November 2, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on Decemebr 1, 2021 with the Provider. An in-person visit was not conducted due to the COVID-19 pandemic.

A copy of this report was emailed ot the Provider on December 7, 2021.

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 New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

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), e-mail the following information to CCSRefutations@decal.ga.gov.

1) Facility name, license number and visit date

2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached

3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx

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)

Virgie Hendrix, Program Official

Date

Stacey Foston, Consultant

Date

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Data:	12/1/2021	VisitType:	Liconoing Study		•	12:25 PI	Л	Departure:	
	12/1/2021	visitiype.	Licensing Study		Annval.	12.25 FT	VI	Departure.	1.00 F M
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		d DRIVE Sav gieHJ@att.ne	vannah, GA 3140 t	06 Chatham (County	F	- ax: (70	(706) 806-04 6) 806-0406 oston@deca	6
	Address)TTINGHAM DR IAH, GA 31406								
The foll	owing infor	mation is as	sociated with a	Licensing S	tudv:				
			Sociated with a	Licensing 0	tudy.	Activ	itios	and Equ	unment
						Activ	nies		npinein
290-2-3	- 12 Equipm	ent and Sup	nlies(CR)						Met
Comme	ent		vere observed.						
			ety Requirement	ts(CR)					Met
		vironment ot	eserved. Currently	y there are no	o infants	enrolled a	at this F	amily Child	Care
290-2-3	07 Swimm	ing Pools &	Water-related A	ctivities(CR)					N/A
Comme Home d		ide swimming	g activities.						
							Chi	dren's F	Records
290-2-3-	08 Parenta	I Authorizat	ion(CR)					Technical /	Assistance
	. ,		der's name and r	not the name	of the Da	aycare is	docume	ented on all	
									Facility

290-2-3-.11 Physical Plant - Safe Environment(CR)

Comment

Home observed complete emergency drills as required. Emergency preparedness plans was also observed.

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. No hazards were observed accessible to the children during the virtual walkthrough on this date. The Provider will be mindful to keep items that may pose a hazard inaccessible to the children.

290-2-3-.13 Physical Plant-Structural/Mechanical(CR)

Comment

The Home appears clean and free from hazards.

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

Comment

The outside area appears clean and well maintained.

290-2-3-.10 Food Service & Nutrition

Technical Assistance

290-2-3-.10(1) - Please review food program menus to ensure the items are compliance with the following rule. Foods that are associated with young children's choking incidents, such as, but not limited to, peanuts, hot dogs, raw carrots, popcorn, fish with bones, cheese cubes, grapes and any other food that is of similar shape and size of the trachea/windpipe shall not be served to the children less than four (4) years of age. Children older than four (4) years of age may be served these foods provided that the foods are cut in such a way as to minimize choking.

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

Comment

During the virtual walk through on this date, handwashing supplies were observed at the sink. Discussed hand washing requirements with the Provider.

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

Comment

The provider stated appropriate 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

The children were taking a nap and discipline was not directly observed during the virtual walk through. Discipline policy and practices were discussed with the Provider.

Health and Hygiene

Met

Licensure

Safety and Discipline

Met

Page 2 of 3

Met

Met

Met

Food Service

Technical Assistance

Met

Met

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

Comment

The provider does not provide routine transportation.

290-2-321 Criminal Records and Comprehensive Background Checks(CR)	Met
Comment	
Criminal records checks were observed to be complete.	
290-2-307 First Aid & CPR	Met
Comment	
Evidence observed that the provider was certified in First Aid and CPR.	
290-2-307 Staff Qualifications(CR)	Met
Comment	
Staff observed to be compliant with applicable laws and regulations.	
290-2-307 Staff Training	Met
Comment	
Annual training requirement and documentation for the year 2020 was observed.	
Staff:Child Ratios and Staff:Child Ratio And Staff:Child Rati	upervision

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

Comment

Appropriate ratios were observed on this date.

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

Comment

Adequate supervision observed on this date.

Staff Records

Met

Met