



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

Date: 7/6/2023 VisitType: Monitoring Visit Arrival: 12:35 PM Departure: 1:20 PM

FR-22612

Wilhite, Pecolia A

605 VINCENT DRIVE Athens, GA 30607 Clarke County
FR-22612 ANITA.WILHITE@YAHOO.COM

Regional Consultant

Beth Holland

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Mailing Address

605 VINCENT DRIVE
ATHENS, GA 30607

Quality Rated: No

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 standing, support, and deficient.
07/06/2023	Monitoring Visit	Good Standing	
03/08/2022	Licensing Study	Good Standing	
09/21/2021	Monitoring Visit	Good Standing	
			Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.
			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.

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

Comments

A monitoring visit was conducted on this date. Provider does not have any enrolled children. Provided has submitted a temporary closure via Koala.

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, <http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx>, 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

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 at 855-800-7747 or qualityrated@decal.ga.gov for more information. Free technical assistance is available!

Pecolia Wilhite, Program Official

Date

Beth Holland, Regional Consultant

Date



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(Findings Report)

Date: 7/6/2023 **VisitType:** Monitoring Visit

Arrival: 12:35 PM

Departure: 1:20 PM

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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

A variety of equipment and toys were observed.

290-2-3-.19 Infant-Sleeping Safety Requirements(CR)

Met

Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

290-2-3-.07 Swimming Pools & Water-related Activities(CR)

Met

Comment

There is no pool on the property

Children's Records

290-2-3-.08 Children's Records

Defer

Defer

290-2-3-.08(1)-The provider does not have enrolled children. The provider has submitted a temporary closure via Koala until October, 2023.

POI (Plan of Improvement)

The Home Provider will obtain the missing information and maintain the Children's records as required. Consultant reviewed the enrollment application requirements with the provider on this date. Reviewed requirements for children's file with the provider.

Correction Deadline: 3/8/2022

Defer

290-2-3-.08(11)-290-2-3-.08(1)-The provider does not have enrolled children. The provider has submitted a temporary closure via Koala until October, 2023.

POI (Plan of Improvement)

The Home Provider will obtain and maintain documentation. Consultant reviewed the requirements regarding children's records with the provider on this date.

Correction Deadline: 3/8/2022

Defer

290-2-3-.08(4)-290-2-3-.08(1)-The provider does not have enrolled children. The provider has submitted a temporary closure via Koala until October, 2023.

POI (Plan of Improvement)

The Home Provider will secure and maintain the missing Child's health information.

Correction Deadline: 3/8/2022

290-2-3-.08 Parental Authorization(CR)**Defer****Defer**

290-2-3-.08(10)-290-2-3-.08(1)-The provider does not have enrolled children. The provider has submitted a temporary closure via Koala until October, 2023.

POI (Plan of Improvement)

The Home will check records and identification and take any additional steps necessary to ensure children are released to authorized persons as indicated by Parent(s).

Correction Deadline: 3/8/2022

Defer

290-2-3-.08(3)-290-2-3-.08(1)-The provider does not have enrolled children. The provider has submitted a temporary closure via Koala until October, 2023.

POI (Plan of Improvement)

The Home Provider will have authorization for emergency medical care completed by the Parent for Children enrolled.

Correction Deadline: 3/8/2022

Defer

290-2-3-.08(7)-290-2-3-.08(1)-The provider does not have enrolled children. The provider has submitted a temporary closure via Koala until October, 2023.

POI (Plan of Improvement)

The Home will obtain written parental authorization, as required, before taking Children away from the Home. The Home will also review records; determine if all required information is completed; obtain any missing information; and have a plan to maintain complete records/forms for each Child as they enroll or as changes occur.

Correction Deadline: 3/8/2022

Facility

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

An operable and appropriately sized fire extinguisher was observed in the home this date.

Comment

Operable smoke detector(s) were observed as required in the home 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**

Correction Deadline: 3/22/2022

Corrected on 7/6/2023

.13(2)(a) - The previous citation was observed to be corrected in that no nail heads were observed on this date.

Health and Hygiene

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

Comment

There were no children enrolled on this date. Proper hand washing of children and staff was discussed with the provider on this date.

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

Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

290-2-3-.11 Medications(CR) **Met**

Comment

Per the provider no medication is currently dispensed

Licensure

290-2-3-.04 Application Requirements(CR) **Met**

Comment

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

Safety and Discipline

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

Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

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

Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

Staff Records

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

Consultant requested to view all Criminal Record checks for employees hired after last visit. Provider stated that there have been no new hires since last visit on March 8, 2022.

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

Staff observed to be compliant with applicable laws and regulations.

290-2-3-.07 Staff Training	Met
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Correction Deadline: 3/31/2022

Corrected on 7/6/2023

The previous citation was observed to be corrected in that the provider had documentation of completing the 10 hours of required training. Consultant discussed resources and the importance of keeping up with the required training.

Correction Deadline: 12/31/2022

Corrected on 7/6/2023

.07(9) - The previous citation was observed to be corrected in that the provider had documentation of completing the 10 hours of required training. Consultant discussed resources and the importance of keeping up with the required training.

Staff:Child Ratios and Supervision

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

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

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

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)