OF C POP Bright fro					om 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					Co							
Date:	11/3/2022	VisitType	Monitorir	ng Visit	Arı	ival:	10:00	DAM De	eparture:	11:00 AM	ł	
FR-000009267 Williams, Gennatt P				Regional Consult a Beth Houtz						nt		
4310 Shadowwood Drive Valdosta, GA 3 (229) 253-0708 gennatt@gmail.com				1605 Lowndes County			Phone: (229) 238-2130 Fax: (229) 238-2955 beth.houtz@decal.ga.gov					
Same Quality R	ated: ★ 🔺		-									
Compliance Zone Designation				history,	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							
11/03/2022 Monitoring Visit Good Standing			standing, support, and deficient.									
06/06/2022 Licensing Study Good Standing			Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.							eeting		
11/08/202	21 Monitoring	Visit Go	od Standing	 Support - Program performance is demonstrating a need for improvement in meeti rules. 				meeting				
	· ·			Deficie			emons	trating an accep	table level of	performance	in meeting	
Ratios/	<u>'License Capaci</u>	<u>ty</u>										
Age Ranges Children			hildren Pre	sent	Child For Pay	CA	PS	Not for Pay	Provider	Children		
Infant (0-11 mos)			0		0	(0	(0	1	

Comments

1 & 2 Years

3 & 4 Years

School Age(5+) Years

Total Under 13 Years

Total Under 18 Years

Caregivers/Helpers Present: 1

Children Present: 1

An monitoring visit was conducted on this date. The provider does not transport children and does not dispense any medication.

Total Caregivers/Helpers: 1

Total Children: 1

Plan of Improvement: No Plan Developed 01/01/0001

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)

Gennatt Williams, Program Official

Date

Beth Houtz, Consultant

Date

2 Martin Luther Ki	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							
F F	Findings Report							
Date: 11/3/2022 VisitType: Monitoring Visit	Arrival:	10:00 AM	Departure: 11	:00 AM				
FR-000009267		-	onal Consultant Houtz					
Williams, Gennatt P 4310 Shadowwood Drive Valdosta, GA 31605 Lowndes Cou (229) 253-0708 gennatt@gmail.com	Phor Fax:	ie: (229) 238-2130 (229) 238-2955 houtz@decal.ga.gc)V					
Mailing Address Same								
-								
The following information is associated with a Monitoring	Visit:	Activitie	es and Equip	ment				
				ment				
290-2-312 Equipment and Supplies(CR)				Met				
Comment A variety of equipment and toys were observed.								
290-2-319 Infant-Sleeping Safety Requirements(CR)				Met				
Comment Currently the provider is not caring for infants. (This rule was n		ted on this da	te)					
290-2-307 Swimming Pools & Water-related Activities(CR)			Met				
Comment Home does not provide swimming activities.								
			Fa	cility				
290-2-311 Physical Plant - Safe Environment(CR)				Met				
Comment				mot				
No hazards observed accessible to children on this date.								
Comment An operable and appropriately sized fire extinguisher was obse	erved in th	ne home this c	late.					
Comment Operable smoke detector(s) were observed as required in the	home this	s date.						
290-2-313 Physical Plant-Structural/Mechanical(CR)				Met				
Comment The Home appears clean and free from hazards.								
290-2-313 Playgrounds(CR)				Met				
Comment The outside area appears clean and well maintained.								

Met

Comment Proper hand washing observed throughout the Home.	
290-2-311 Diapering Areas & Practices(CR)	Met
Comment There are no diapered children currently enrolled in the program.	
290-2-311 Medications(CR)	Met
Comment Per the provider no medication is currently dispensed	
	Licensure
290-2-304 Application Requirements(CR)	Met
Comment	
Appropriate number of children observed in Family Child Care Learning Home this date) .
Safet	ty and Discipline
290-2-311 Discipline(CR)	Met
Comment Pleasant interactions observed between the provider and children in care.	
290-2-311 Transportation(CR)	Met
Comment The provider does not provide routine transportation.	
	Staff Records
290-2-321 Criminal Records and Comprehensive Background Checks(CR)	Met
Comment Criminal records checks were observed to be complete.	
290-2-307 Staff Qualifications(CR)	Met
Comment Staff observed to be compliant with applicable laws and regulations.	
Staff:Child Ratios	and Supervision
290-2-307 Staff:Child Ratios(CR)	Met
Comment Appropriate ratios were observed on this date.	

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

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

Comment

The Provider was observed directly supervising and being attentive to the needs of the children.