OF C OF C 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				Cover Sheet					
Date: 9	/12/2022	VisitType	: Monitorir	ng Visit	Arrival:	9:30 AM	Departure:	10:15 AM	
FR-3956	FR-39569					Reg	ional Consultar	nt	
Grissor	n, Elizabeth	n Q		Beth Houtz					
5533 Danieli Place Lake Park, GA 31636 (229) 223-6706 egriss1987@gmail.com				6 Lowndes County Phone: (229) 238-2130 Fax: (229) 238-2955 beth.houtz@decal.ga.gov					
Mailing A Same Quality Ra		*							
Compliance Zone Designation				Compliance Zone D	esignation - A	A summary meas	sure of a program's 1	2 month monitoring	
09/12/2022	Monitoring	Visit Go	ood Standing	g Good Standing - Program is demonstrating an acceptable level of performance in meeting					
03/16/2022	Licensing	Study Go	ood Standing						
07/28/2021	Monitoring	Visit Go	ood Standing						
				Image: Program is not demonstrating an acceptable level of performance in method the rules.					
Ratios/License Capacity									

Age Ranges	Children Present	Child For Pay	CAPS	Not for Pay	Provider Childrer	
Infant (0-11 mos)	0	0	0	0	0	
1 & 2 Years	0	0	0	0	0	
3 & 4 Years	1	0	0	0	0	
School Age(5+) Years	0	1	0	0	0	
Total Under 13 Years	1	1	0	0	0	
Total Under 18 Years	1		-			
Children Present: 1 Total Children: 2						
regivers/Helpers Present: 1 Total Caregivers/Helpers: 1						

#### **Comments**

An in-person visit was completed on this date. The provider does not transport children and does not dispense any medication.

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)

Elizabeth Grisson, Program Official

Date

Beth Houtz, Consultant

Date

	H 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 Findings Report						
Date: 9/12/2022		Monitoring Visit	U	9:30 AM	Departure:	10·15 AM		
			Anivai.		•			
FR-39569 Grisson, Elizab	eth Q			-	ional Consulta Houtz	nt		
	ce Lake Park,	GA 31636 Lowndes C nail.com	county	Pho Fax:	ne: (229) 238-2 <sup>-</sup> (229) 238-2955 .houtz@decal.g	5		
Mailing Address Same								
The following in	formation is a	ssociated with a Mor	nitoring Visit:					
				Activiti	es and Equ	iipment		
290-2-312 Equi	pment and Su	pplies(CR)				Met		
<b>Comment</b> A variety of equip	ment and toys	were observed.						
290-2-319 Infar	t-Sleeping Sa	fety Requirements(C	R)			Met		
<b>Comment</b> Currently the pro	vider is not cari	ng for infants. (This ru	e was not evalua	ited on this da	te)			
290-2-307 Swir	nming Pools 8	Water-related Activi	ties(CR)			Met		
<b>Comment</b> Home does not p	rovide swimmir	ng activities.						
						Facility		
290-2-311 Phys	sical Plant - Sa	fe Environment(CR)				Met		
<b>Comment</b> An operable and	appropriately s	ized fire extinguisher v	vas observed in t	he home this	date.			
<b>Comment</b> Operable smoke	detector(s) wer	e observed as require	d in the home this	s date.				
290-2-313 Phys	ical Plant-Stru	uctural/Mechanical(C	R)			Met		
<b>Comment</b> The Home appea	rs clean and fr	ee from hazards.						
290-2-313 Play						Met		
<b>Comment</b> The outside area	appears clean	and well maintained.						
				H	ealth and H	lvaiene		
L				'		- ) 9.0110		

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

## Comment

Staff state proper knowledge of hand washing and hygiene procedures.

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

### Comment

There are no diapered children currently enrolled in the program.

# 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 provider and/or the home's employee were observed to maintain a positive learning environment on this date.

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

#### Comment

The provider does not provide routine transportation.

200 2 2 24	Cuimin al	Decerde en	d Commenchanolise	Deelenneund	
290-2-321	Criminal	Records an	d Comprehensive	васкдгоипа	Checks(CR)

### Comment

Criminal records checks were observed to be complete.

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

### Comment

Staff observed to be compliant with applicable laws and regulations.

# Staff:Child Ratios and Supervision

### Comment

Appropriate ratios were observed on this date.

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

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

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# \_\_\_\_\_

# Staff Records

Met

Met

Met

Met

Met

Met

Licensure

Safety and Discipline

Met

Met

Met

#### Comment

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