

## 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:	8/9/2022	VisitType: Monitoring Visit	Arrival: 12:20 PM	Departure:	1:10 PM
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#### FR-000005459

#### Corbin, Ida M

472 SUMMERHILL ROAD Thomasville, GA 31757 Thomas County (229) 226-0282 scorbin@rose.net

### Regional Consultant Cresia Jackson

Phone: (229) 238-2958 Fax: (229) 238-2957 cresia.jackson@decal.ga.gov

Mailing Address 472 SUMMERHILL ROAD THOMASVILLE, GA 31757

#### **Quality Rated: No**

Com	pliance Zone Desig	<u>gnation</u>	<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			
08/09/2022	Monitoring Visit	Good Standing	standing, support, and deficient.			
03/03/2022	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
09/29/2021	Monitoring Visit	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	1	1	0	0	0
3 & 4 Years	2	1	0	0	0
School Age(5+) Years	3	5	0	1	0
Total Under 13 Years	6	7	0	1	0
Total Under 18 Years	6				
Children Present: 6 Total Children: 9					
Caregivers/Helpers Present: 2	lelpers Present: 2 Total Caregivers/Helpers: 1				

#### **Comments**

The purpose of the visit was for on-site monitoring. Discussed part time ratios and infant care for 2023 year.

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)

Ida Corbin, Program Official

Date

Cresia Jackson, Consultant

Date

STA STA	OF GAO		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					
db.	1776			Findings I	Report			
Date:	8/9/2022	VisitType:	Monitoring Visit	Arrival:	12:20 PM	Departure:	1:10 PM	
Corbir	<b>0005459</b> n, <b>Ida M</b> JMMERHILL	ROAD Thon	nasville, GA 31757 Tr	nomas County	Cres	onal Consulta ia Jackson ne: (229) 238-29		
Mailing 472 SUM	226-0282 sco Address MMERHILL ROA SVILLE, GA 31	D	et			(229) 238-2957 a.jackson@dec		
The fol	lowing infor	mation is as	sociated with a Mon	itoring Visit:	Activitie	es and Equ	inment	
					Activitie		apment	
290-2-3	12 Equipm	ent and Sup	oplies(CR)				Met	
<b>Comme</b> A variet		nt and toys v	vere observed.					
		leeping Saf	ety Requirements(CF	र)			Met	
Comme Pleasar	ent nt naptime en	vironment ol	oserved.					
290-2-3	307 Swimm	ing Pools &	Water-related Activity	ties(CR)			Met	
Comme Pool no		s time, gates	observed locked.					
							Facility	
290-2-3	811 Physica	I Plant - Saf	e Environment(CR)				Met	
Comme An oper		propriately size	zed fire extinguisher w	as observed in th	ne home this o	date.		
Comme Operab		ector(s) were	e observed as required	d in the home this	s date.			
290-2-3	813 Physica	l Plant-Stru	ctural/Mechanical(Cl	२)			Met	
Commo The Ho		clean and fre	e from hazards.					
	B13 Playgro						Met	
Comme The out		pears clean a	and well maintained.					
					He	ealth and H	lygiene	

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

#### Comment

Proper hand washing observed throughout the Home.

#### 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. Provider was caring for 6 children on this date.

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

#### Comment

Pleasant interactions observed between the provider and children in care.

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

#### Comment

The provider does not provide routine transportation.

## 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

## 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.

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

### Comment

Appropriate ratios were observed on this date.

Safety and Discipline

# Staff Records

Staff:Child Ratios and Supervision



Met

Met

Met

Met

Met

Page 2 of 3

Met

Met

Met

Met

Licensure

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

#### Comment

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