

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 WM/W DECAL CA COV

Phone: (404) 657-5562 WWW.DECAL.GA.GOV

Cover Sheet

Date: 12/15/2021 VisitType: Licensing Study

Arrival: 10:00 AM Depa

Departure: 11:00 AM

FR-000007257

Carroll, Barbara A

1230 HIGHLAND STREET, N.E. Cairo, GA 39828 Grady County (229) 377-2365 bacarroll@mediacombb.net

Regional Consultant

Cresia Jackson

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Mailing Address 1230 HIGHLAND STREET, N.E. CAIRO, GA 39828

Quality Rated: No

| Com | pliance Zone Desig | | 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 | | | | | | |
|------------|--------------------|---------------|--|--|--|--|--|--|--|
| 12/15/2021 | Licensing Study | | standing, support, and deficient. | | | | | | |
| 03/29/2021 | Licensing Study | Good Standing | Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules. | | | | | | |
| 01/14/2021 | 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 | 0 | 0 | 0 | 0 | 0 | | |
| 3 & 4 Years | 0 | 0 | 0 | 0 | 0 | | |
| School Age(5+) Years | 2 | 2 | 0 | 0 | 0 | | |
| Total Under 13 Years | 2 | 2 | 0 | 0 | 0 | | |
| Total Under 18 Years | 2 | | | | | | |
| Children Present: 2 | Total Children: 2 | | | | | | |
| Caregivers/Helpers Present: 2 | Total C | Total Caregivers/Helpers: 1 | | | | | |

Comments

The purpose of the visit was for virtual license review.

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)

Barbara Carroll, Program Official

Date

Cresia Jackson, Consultant

Date

| OF C FOR | | | 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: | 12/15/2021 | VisitType: | Licensing Study | Arrival: | 10:00 AM | Departure: | 11:00 AM | | |
| Carro 1230 | 00007257 II, Barbara A HIGHLAND S 377-2365 bac | gional Consultant esia Jackson one: (229) 238-2958 x: (229) 238-2957 | | | | | | | |
| 1230 H | j Address IGHLAND STRE , GA 39828 | ET, N.E. | | | | ià.jackson@dec | | | |
| The fo | llowing infor | mation is as | sociated with a Lice | nsing Study: | Activiti | es and Equ | ipment | | |
| | | | | | | | ipinein | | |
| 290-2- | 312 Equipm | ent and Sup | oplies(CR) | | | | Met | | |
| Comm A varie | | ent and toys v | were observed. | | | | | | |
| 290-2- | 319 Infant-S | leeping Saf | ety Requirements(Cl | २) | | | Met | | |
| Comm There | | en present d | luring the time of the i | nspection. (This | rule was not | evaluated on this | s date) | | |
| 290-2- | 307 Swimm | ing Pools & | Water-related Activi | ties(CR) | | | Met | | |
| Comm Home | ent does not prov | ide swimmin | g activities. | | | | | | |
| | | | | | | | Facility | | |
| 200-2 | 2. 11 Dhusion | Diant - Sof | e Environment(CR) | | | | Met | | |
| Comm | - | ai Fiant - Sai | | | | | Wiet | | |
| An ope | | propriately siz | zed fire extinguisher w | as observed in th | he home this | date. | | | |
| | | . , | e observed as required | | s date. | | | | |
| 290-2- Comm | - | al Plant-Stru | ctural/Mechanical(C | R) | | | Met | | |
| | | clean and fre | e from hazards. | | | | | | |
| | 313 Playgro | | | | | | Met | | |
| Comm Home | ent does not prov | ide swimmin | g activities. | | | | | | |

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

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)

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

Application requirements reviewed with the Provider on this date.

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

Comment

There were no children present during the time of the inspection. (This rule was not evaluated on this date)

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

Comment

The provider does not provide routine transportation.

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

Comment

Criminal records checks were observed to be complete.

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

Comment

Discussed staff qualifications and compliance with applicable laws and regulations.

Staff: Child Ratios and Supervision

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

Comment

There were no children present during the time of the inspection. (This rule was not evaluated on this date)

Met

Met

Met

Met

Licensure

Safety and Discipline

Met

Met

Staff Records

Met

Met

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

Comment

There were no children present during the time of the inspection. (This rule was not evaluated on this date)