

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: 9/20/2021 VisitType: Monitoring Visit Arrival: 1:00 PM

Departure: 1:40 PM

FR-00009312

Boone, Sheila Y

122 HOLLY HILL LANE Thomasville, GA 31757 Thomas County (229) 224-8646 sheilabo@rose.net

Regional Consultant

Cresia Jackson

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

Mailing Address 122 HOLLY HILL LANE THOMASVILLE, GA 31757

Quality Rated: No

			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			
09/20/2021	Monitoring Visit	Good Standing	standing, support, and deficient.			
06/29/2021	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
09/11/2020	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	4	4	0	0	0	
3 & 4 Years	1	0	0	1	0	
School Age(5+) Years	0	0	0	0	0	
Total Under 13 Years	5	4	0	1	0	
Total Under 18 Years	5					
Children Present: 7 Total Children: 5						
Caregivers/Helpers Present: 2	Total C					

Comments

The purpose of the visit is for Virtual Monitoring.

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)

Sheila Boone, Program Official

Date

Cresia Jackson, Consultant

Date

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1776		Findings I	Report					
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Mailing Address 122 HOLLY HILL LANE THOMASVILLE, GA 31								
The following info	rmation is associated with a Monitor	ring Visit:						
			Activiti	es and Equ	ipment			
290-2-312 Equipn	nent and Supplies(CR)				Met			
Comment A variety of equipme	ent and toys were observed.							
290-2-319 Infant-\$	Sleeping Safety Requirements(CR)				Met			
Comment Pleasant naptime ei	nvironment observed.							
290-2-307 Swimm	ing Pools & Water-related Activities	s(CR)			Met			
Comment Home does not prov	vide swimming activities.							
					Facility			
290-2-311 Physic	al Plant - Safe Environment(CR)				Met			
Comment An operable and ap	propriately sized fire extinguisher was	observed in th	ne home this	date.				
Comment Operable smoke de	tector(s) were observed as required in	the home this	date.					
290-2-313 Physic	al Plant-Structural/Mechanical(CR)				Met			
Comment The Home appears	clean and free from hazards.							
290-2-313 Playgro	ounds(CR)				Met			
Comment The outside area ap	pears clean and well maintained.							
-1			Н	ealth and H	lygiene			

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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

Staff state proper knowledge of 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.

Met
Met
Staff Records

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

Staff:Child Ratios and Supervision

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

Comment

Appropriate ratios were observed on this date.

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

Comment

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

Met

Met



Safety and Discipline

Met

Met

Met

Met

Met

Met