

Date: 7/12/2023 VisitType: Monitoring Visit	Arrival:3:15 PMDeparture:4:20 PM			
FR-30857 Skipper, Christina F	Regional Consultant Laura Johnson			
142 8th Street, S.E. Cochran, GA 31014 Bleckley County FR-30857 cskipper73@gmail.com	Phone: (470) 891-3520 Fax: laura.johnson@decal.ga.gov			

Mailing Address 142 S 8th Street Cochran, GA 31014

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						
07/12/2023	Monitoring Visit		standing, support, and deficient.						
01/18/2023	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.						
07/29/2022	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.	g					

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

Comments

The purpose of this was to complete a Monitoring Visit. The provider stated that she does not provide routine transportation, administer medications, or provide swimming activities.

Plan of Improvement: Developed This Date 07/12/2023

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
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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)





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!

Christina Skipper, Program Official

Date

Laura Johnson, Regional Consultant

Date

STA	NOF GF OF	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							
V.	1776		(Findings Report)						
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142 S 8 Cochra	J Address Bth Street n, GA 31014	motion is a	ecocieted with a M	onitoring	Minit.				
	llowing infor	mation is a	ssociated with a M	onitoring	VISIT:	Acti	vities	and Equ	ipment
								•	<u> </u>
290-2-	312 Equipm	nent and Su	pplies(CR)						Met
Comm A varie		ent and toys	were observed.						
			ety Requirements	(CR)					Met
Comm Curren		er is not cari	ng for infants. (This	rule was n	ot evalua	ted on th	nis date))	
	, ,		Water-related Act					·	Met
Comm Home	lent does not prov	vide swimmir	g activities.						
									Facility
290-2-	311 Physica	al Plant - Sa	fe Environment(CF	र)					Met
Comm An ope Comm	erable and app	propriately s	zed fire extinguishe	r was obse	erved in th	he home	this dat	te.	
			e observed as requi		nome this	s date.			
	-	ai Plant-Stri	ictural/Mechanical	(CR)					Met
Comm The Ho		clean and fre	ee from hazards.						
	313 Playgro								Met
Correc	ction Deadlin	e: 1/28/2023	5						

Staff state proper knowledge of diapering procedures.

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

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

290-2-3-.04 Application Requirements(CR)

Comment

Comment

Comment

There was one infant present in the Family Child Care Learning Home on this date.

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

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

Comment

Age-appropriate discussion and/or redirection observed.

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)

Correction Deadline: 1/18/2023

Corrected on 7/12/2023

.21(1)(a) - This citation was corrected on this date. All employees and residents had a satisfactory comprehensive records check on file on this date.

Correction Deadline: 1/18/2023

Corrected on 7/12/2023

.21(1)(c) - This citation was corrected on this date. All employees and residents had a satisfactory comprehensive records check on file on this date.

Met Staff state proper knowledge of hand washing and hygiene procedures. Met

Health and Hygiene

Safety and Discipline

Met

Met

Licensure

Met

Met

Met

Staff Records

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

Comment

Staff observed to be compliant with applicable laws and regulations.

Staff:Child Ratios and Supervision

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

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

Appropriate ratios were observed on this date.

Comment

Comment

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

Met

Met