

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: 7/29/2022 VisitType: Monitoring Visit

Arrival: 10:25 AM Departure: 10:45 AM

FR-30857

Skipper, Christina F

142 8th Street, S.E. Cochran, GA 31014 Bleckley County (478) 308-0188 cskipper73@gmail.com

Regional Consultant

Laura Johnson

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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						
02/07/2022	Licensing Study		standing, support, and deficient.						
07/15/2021	Monitoring Visit	Good Standing	Good Standing - Program is the rules.	demonstrating an acceptable level of performance in meeting					
01/19/2021	Licensing Study	Good Standing	Support - Program p rules.	erformance is demonstrating a need for improvement in meeting					
			Deficient - Program is the rules.	not demonstrating an acceptable level of performance in meeting					

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	3	3	0	0	0			
School Age(5+) Years	1	1	0	0	0			
Total Under 13 Years	5	5	0	0	0			
Total Under 18 Years	5		-					
Children Present: 5	nt: 5 Total Children: 6							
Caregivers/Helpers Present: 1	Total C	Total Caregivers/Helpers: 1						

Comments

Plan of Improvement: Developed This Date 07/29/2022

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)

Christina Skipper, Program Official

Date

Laura Johnson, Consultant

Date

OF CEOOL		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							
1776	7	Report							
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The following info	rmation is associated w	ith a Monitorin	g Visit:						
				Activi	ties and Equ	upment			
200-2-3- 12 Equipp	nent and Supplies(CR)					Met			
Comment	ent and toys were observ	ed				Met			
	Sleeping Safety Require				Not	Evaluated			
Comment Currently the provid	er is not caring for infants	s. (This rule was	not evalua	ted on this	date)				
290-2-307 Swimm	ning Pools & Water-relat	ed Activities(C	R)			Met			
	rved having a water day o vater slide and no standin operty.								
						Facility			
290-2-311 Physic	al Plant - Safe Environn	nent(CR)				Met			
•	propriately sized fire extir	nguisher was ob	served in th	ne home th	is date.				
Comment Operable smoke de	tector(s) were observed a	as required in th	e home this	s date.					
	al Plant-Structural/Mecl	•				Met			
Comment The Home appears	clean and free from haza	rds.							
290-2-313 Playgro						Met			
Comment The outside area ap	ppears clean and well ma	ntained.							
Georgia Department of	Early Care and Learning	Revision #0	Revision Da	ate:		Page 1 of 3			

Health and Hygiene

Met

Met

N/A

Met

Met

N/A

Licensure

Safety and Discipline

Proper hand washing observed throughout the Home. 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)

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

Comment

Comment

Five children for pay were observed in the Family Child Care Learning Home on 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.

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

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 Training

Defer

290-2-3-.07(9)- This citation was deferred on this date. Annual training will be reviewed during the first regulatory visit in the calendar year 2023.

Staff Records

Met

Met

Defer

POI (Plan of Improvement)

The Home will obtain the required annual training for Staff and will keep certificates, cards, or other proof of training on file. The Home will submit proof of training to the Department, if requested.

Correction Deadline: 12/31/2022

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