

Arrival: 10:00 AM

FR-35241	Regional Consultant
Chambers, Gloria A	Laura Johnson
113 Churchwell Road Cochran, GA 31014 Bleckley County (478) 230-1653 gloria_chambers@bellsouth.net	Phone: (470) 891-3520 Fax: (678) 913-0577 laura.johnson@decal.ga.gov

VisitType: Licensing Study

Mailing Address

Date: 1/18/2023

Same



		ignation	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		
01/18/2023	Licensing Study		standing, support, and deficient.		
07/14/2022	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.		
01/24/2022	Licensing Study	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	3	3	0	0	0
3 & 4 Years	2	3	0	0	0
School Age(5+) Years	0	1	0	0	0
Total Under 13 Years	5	7	0	0	0
Total Under 18 Years	5			-	
Children Present: 5	Present: 5 Total Children: 7				
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 1				

Comments

An in-person visit was completed on this date. The Provider stated that she does not provide routine transportation, administer medications or provide swimming activities. The Provider stated that there were no new helpers or residents at the Family Child Care Learning Home. Criminal Record Checks were observed complete.

Plan of Improvement: No Plan Developed

Departure: 11:15 AM

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!

Gloria Chambers, Program Official

Date

Laura Johnson, Consultant

Date

OF C LOF LC	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 start	(1	-indings I	Report)		
Date: 1/18/2023 VisitTyp	e: Licensing Study	Arrival:	10:00 AM	Departure:	11:15 AM
FR-35241 Chambers, Gloria A			Laura	onal Consultar	
113 Churchwell Road Cochra (478) 230-1653 gloria_chaml	n, GA 31014 Bleckley County pers@bellsouth.net		Fax: (e: (470) 891-35 (678) 913-0577 johnson@deca	
Mailing Address Same					
The following information is	associated with a Licensing	Study:			
			Activitie	s and Equ	ipment
290-2-312 Equipment and S	Supplies(CR)				Met
Comment A variety of equipment and toy	s were observed.				
290-2-319 Infant-Sleeping S				Not	Evaluated
Comment Currently the provider is not ca	ring for infants. (This rule was r	not evalua	ted on this dat	e)	
290-2-307 Swimming Pools	& Water-related Activities(CF	R)			N/A
Comment There is no pool on the proper	ty				
			Cł	nildren's R	ecords
290-2-308 Children's Recor	ds				Met
Comment Records were observed to be	complete and well organized.				
					Facility
290-2-311 Physical Plant - S	Safe Environment(CR)				Met
Comment Home observed complete eme					

Comment

An operable and appropriately sized fire extinguisher was observed in the home this date.

Comment

Operable smoke detector(s) were observed as required in the home this date. 200.2.2.12 Physical Plant Structural/Machanical/CP

290-2-313 Physical Plant-Structural/Mechanical(CR)	Met
Comment	
The Home appears clean and free from hazards.	
290-2-313 Playgrounds(CR)	Met
Comment	
The outside area appears clean and well maintained.	
	Health and Hygiene
290-2-311 Children's Health and Hygiene(CR)	Met
Comment	
Proper hand washing observed throughout the Home.	
290-2-311 Diapering Areas & Practices(CR)	Met

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

Five children kept for pay were observed in Family Child Care Learning Home this date.

	Safety and Discipline
290-2-311 Animals	N/A
Comment The Family Child Care Learning Home does not keep animals on premises.	
290-2-311 Discipline(CR)	Met
Comment The provider and/or the home's employee were observed to maintain a positiv date.	e learning environment on this
290-2-311 First Aid Kit	Met
Comment Complete first aid kit observed in the Family Child Care Learning Home	
290-2-311 Transportation(CR)	Met
Comment	

The provider does not provide routine transportation.

Met

N/A

Licensure

Met

Staff Records

290-2-321 Criminal Records and Comprehensive Background Checks(CR)	N
Comment Consultant requested to view all Criminal Record checks for employees hired after last visit. that there have been no new hires since last visit	Provider stated
Comment Criminal records checks were observed to be complete.	
290-2-307 First Aid & CPR	N
Comment Evidence observed that the provider was certified in First Aid and CPR.	
290-2-307 Staff Qualifications(CR)	Ν

Comment

Staff observed to be compliant with applicable laws and regulations.

290-2-3-.07 Staff Training

Comment

Annual training requirement and documentation observed.

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

Met

Met

Met

Met