

Date: 7/31/2023 VisitType: Monitoring Visit	<b>Arrival:</b> 9:35 AM	Departure: 10:35 AM	
FR-35241	Region	al Consultant	
Chambers, Gloria A	Laura	ra Johnson	
113 Churchwell Road Cochran, GA 31014 Bleckley County FR-35241 gloria_chambers@bellsouth.net	Phone: (470) 891-3520 Fax: (678) 913-0577 laura.johnson@decal.ga.gov		
Mailing Address Same			



Com	pliance Zone Desi		<b>Compliance Zone Designation</b> - 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	
07/31/2023	Monitoring Visit		standing, support, and deficient.	
01/18/2023	Licensing Study	Good Standing	<b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules.	
07/14/2022	Monitoring Visit	Good Standing	Support - Program performance is demonstrating a need for improvement in meeting rules.	
			<b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.	

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	3	0	0	0	
School Age(5+) Years	1	1	0	0	0	
Total Under 13 Years	6	8	0	0	0	
Total Under 18 Years	6					
Children Present: 6	Total (	Children: 8				
Caregivers/Helpers Present: 3	Total 0	Total Caregivers/Helpers: 1				

### **Comments**

The purpose of this visit was to complete a Monitoring Visit. The Provider stated that the home does not provide routine transportation, administer medications, or provide swimming activities. Criminal Record Checks were observed complete. Six children were observed in the home on this date.

#### 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).

<ul> <li>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,</li> <li>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</li> <li>New clearance is required at least once every five years</li> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive</li> </ul>
<ul> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> <li>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</li> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>

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, Regional Consultant

Date

Bright from the Start George 2 Martin Luther H A Phone: (404) 6	King Jr. Dr. Itlanta, GA	rive SE, 6 \ 30334	70 Éast Tower	rning
1776 (	Findings	Report)		
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The following information is associated with a Monitoring	n Vicit:			
	y visit.	Activ	vities and Equ	ipment
		710111		- pinone
290-2-312 Equipment and Supplies(CR)				Met
<b>Comment</b> A variety of equipment and toys were observed.				
290-2-319 Infant-Sleeping Safety Requirements(CR)			Not	Evaluated
<b>Comment</b> Currently the provider is not caring for infants. (This rule was	not evalua	ted on thi	s date)	
290-2-307 Swimming Pools & Water-related Activities(C	R)			Met
<b>Comment</b> Home does not provide swimming activities.				
				Facility
				,
290-2-311 Physical Plant - Safe Environment(CR)				Met
<b>Comment</b> An operable and appropriately sized fire extinguisher was obs	served in t	he home t	his date.	
<b>Comment</b> Operable smoke detector(s) were observed as required in the	e home this	s date.		
290-2-313 Physical Plant-Structural/Mechanical(CR)				Met
<b>Comment</b> The Home appears clean and free from hazards.				
290-2-313 Playgrounds(CR)				Met
<b>Comment</b> The outside area appears clean and well maintained.				
			Health and H	lvgiene
				/ 5.5.10

# 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

There were six children observed in the Family Child Care Learning Home on this date this date. Five children were unrelated and kept for pay. One child was related and kept for no pay. A no compensation form was on file.

290-2-311 Discipline(CR)
<b>Comment</b> Age-appropriate discussion and/or redirection observed.
290-2-311 Transportation(CR)
<b>Comment</b> 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

Staff observed to be compliant with applicable laws and regulations.

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

### Comment

Appropriate ratios were observed on this date.

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

Met

### Met

Met

N/A

Met

Licensure

Met

Met

# **Staff Records**

**Staff:Child Ratios and Supervision** 

Safety and Discipline

Met

Met

Met

### Comment

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