

FR-54563	Regional Consultant			
Raulerson, Karyn L	Rena Keene			
5318 Hall Road Hahira, GA 31632 Lowndes County FR-54563 buildingblocksdaycare2@gmail.com	Phone: (912) 544-9930 Fax: (912) 544-9926 rena.keene@decal.ga.gov			



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			
07/18/2023	Monitoring Visit	Good Standing	standing, support, and deficient.			
02/07/2023	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
08/17/2022	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.			
Ratio Capaci	ty					

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	2	2	0	0	0	
3 & 4 Years	3	3	0	0	0	
School Age(5+) Years	1	1	0	0	0	
Total Under 13 Years	6	6	0	0	0	
Total Under 18 Years	6		-			
Children Present: 6	Total Children: 7					
Caregivers/Helpers Present: 2	Total Caregivers/Helpers: 1					

<u>Comments</u> The purpose of today's visit was to conduct a Monitoring Visit. Provider is enrolled in Quality Rated and has a three-star rating.

Plan of Improvement: Developed This Date 07/18/2023

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!

Karyn Raulerson, Program Official

Date

Rena Keene, Regional Consultant

Date

Bright from the Start Georgia Department of Early Care and Learnin 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334 Phone: (404) 657-5562 WWW.DECAL.GA.GOV				rning			
1776 J 776	(Findings Report)						
Date: 7/18/2023 VisitType	: Monitoring Visit	Arrival:	10:30 AM	Departure:	12:00 PM		
FR-54563 Raulerson, Karyn L			Regional Consultant Rena Keene				
5318 Hall Road Hahira, GA 31 FR-54563 buildingblocksdayca		Phone: (912) 544-9930 Fax: (912) 544-9926 rena.keene@decal.ga.gov					
Mailing Address Same							
The following information is a	associated with a Monitori	ng Visit:					
			Activitie	s and Equ	ipment		
290-2-312 Equipment and Su	ipplies(CR)				Met		
A variety of equipment and toys							
290-2-319 Infant-Sleeping Sa	afety Requirements(CR)				Met		
Comment Currently the provider is not car	ing for infants. (This rule wa	s not evalua	ted on this dat	e)			
290-2-307 Swimming Pools	& Water-related Activities(CR)			Met		
Comment Home does not provide swimmi	ng activities.						
Comment There is no pool on the property	1						
			C	hildren's R	ecords		
290-2-308 Children's Record	S				Met		
Comment Records were observed to be co	omplete and well organized.						
					Facility		
·							
290-2-311 Physical Plant - Sa	afe Environment(CR)				Met		

Comment

Home observed complete emergency drills

Comment

No hazards observed accessible to children on this date.

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.

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.	
Comment	
There is no pool on the property	
	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	
Proper diapering procedures observed.	
290-2-311 Medications(CR)	Met

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.

Safety and Discipline

290-2-3-.11 Animals

Comment

The Family Child Care Learning Home does not keep animals on premises.

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.

Met

Met

Met

Licensure

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

Comment

The provider does not provide routine transportation.

Staff Records

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

Discussed staff qualifications and compliance with applicable laws and regulations.

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.

1

Met

Met

Met

Met