OF GROPEC	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 1775	Cover Sheet					
Date: 5/12/2021 VisitType	: Licensing Study	Arrival:	12:00 PM	Departure:	1:00 PM	
FR-000005861			Reg	gional Consulta	nt	
Maynard, Detra D.			Yolanda Marable			
2464 ROSEN AVENUE Macon, GA 31206 Bibb County (478) 733-3662 detramaynard40@yahoo.com		Phone: (770) 357-9953 Fax: (678) 302-2432 yolanda.marable@decal.ga.gov				
Mailing Address 2464 ROSEN AVENUE MACON, GA 31206						
Quality Rated: ★						

Compliance Zone Designation		<u>gnation</u>	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			
05/12/2021	Licensing Study	Good Standing	standing, support, and deficient.			
08/27/2020	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
02/27/2020	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.			

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	1	0
3 & 4 Years	1	4	0	2	0
School Age(5+) Years	0	2	0	7	0
Total Under 13 Years	2	6	0	9	0
Total Under 18 Years	2				
Children Present: 2	Total Children: 17				
Caregivers/Helpers Present: 2	Total Caregivers/Helpers: 2				

Comments

An Administrative Review was conducted on May 12, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on May 12, 2021 with the director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order was reviewed during the virtual inspection.

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).



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 New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

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), e-mail the following information to CCSRefutations@decal.ga.gov.

1) Facility name, license number and visit date

2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached

3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx

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)

Detra Maynard, Program Official

Date

Yolanda Marable, Consultant

Date

STA	OF GAO	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			Findings F	Report		
Date:	5/12/2021	VisitType:	Licensing Study	Arrival:	12:00 PN	Departure:	1:00 PM
Mayna 2464 R (478) 7 Mailing 2464 RC			GA 31206 Bibb Cou)@yahoo.com	nty	Y P F	Regional Consulta Tolanda Marable Phone: (770) 357-99 Tax: (678) 302-2432 olanda.marable@d	953
The foll	lowing infor	mation is as	sociated with a Lice	ensing Study:	Activ	ities and Equ	ıipment
290-2-3	12 Equipm	ent and Sur	nlies(CR)				Met
Comme			phies(OIV)				Wet
Toys an	nd equipment		be clean and safe fro		ditions.		
		leeping Saf	ety Requirements(C	R)			Met
Comme Discuss	ent ed SIDS and	l infant sleep	ing position.				
290-2-3	07 Swimm	ing Pools &	Water-related Activ	ities(CR)			Met
Comme Home d	ent loes not prov	ide swimmin	g activities.				
							Facility
290-2-3	11 Physica	al Plant - Sat	fe Environment(CR)				Met
Comme No haza		d accessible	to children on this da	ite.			
290-2-3	13 Physica	al Plant-Stru	ctural/Mechanical(C	R)			Met
Comme							
	13 Playgro		e from hazards.				Met
Comme	ent		and well maintained.				
						Health and H	lygiene

290-2-311 Medications(CR)	Met
Comment	
Per the provider no medication is currently dispensed	
	Licensure
290-2-304 Application Requirements(CR)	Met
Comment Appropriate number of children observed in Family Child Care Learning Home this date.	
Safet	y and Discipline
290-2-311 Animals	Met
Comment The Family Child Care Learning Home does not keep animals on premises.	
290-2-311 Discipline(CR)	Met
Comment Age-appropriate discussion and/or redirection observed.	
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.	
	Staff Records
290-2-321 Criminal Records and Comprehensive Background Checks(CR)	Met
Comment Consultant requested to view all Criminal Record checks for employees hired after last v that there have been no new hires since last visit	visit. Provider stated
290-2-307 Staff Qualifications(CR)	Met
Comment	
Staff observed to be compliant with applicable laws and regulations.	and Commentation
Staff:Child Ratios a	and Supervision

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

Comment

Proper hand washing observed throughout the Home.

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

Comment

Staff state proper knowledge of diapering procedures.

Georgia Department of Early Care and Learning v1.03



Met

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

Comment

Appropriate ratios were observed on this date.

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

Comment

Adequate supervision observed on this date.

Met