

Date: 3/21/2023 VisitType: Licensing Study Arrival: 11:50 AM Departure: 1:25 PM

FR-000013041

Goolsby, Darnisha M

3700 LAWRENCE DRIVE S Macon, GA 31216 Bibb County (478) 256-2719 dontraen3700@yahoo.com

Regional Consultant Yolanda Marable

Phone: (770) 357-9953

Fax: (678) 302-2432 yolanda.marable@decal.ga.gov

Mailing Address 3700 LAWRENCE DRIVE S MACON, GA 31216



Compliance Zone Designation			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		
03/21/2023	Licensing Study	Good Standing	standing, support, and deficient.		
08/30/2022	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.		
01/18/2022	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

Children Present	Child For Pay	CAPS	Not for Pay	Provider Children
0	0	0	0	0
5	5	0	0	0
1	2	0	0	0
1	9	0	0	0
6	11	0	0	0
7				
Total C	Children: 17			
Total C	aregivers/Helpers: 4			
-	1 1 6 7 Total C	5 5 1 2 1 9	5 5 0 1 2 0 1 9 0 6 11 0 7 Total Children: 17	5 5 0 0 1 2 0 0 1 9 0 0 6 11 0 0 7 Total Children: 17 17

Comments

No plan developed 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).

	 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!

Darnisha Goolsby, Program Official

Date

Yolanda Marable, Consultant

Date

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1776		(Findings	Report)			
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Mailing Address 3700 LAWRENCE DRIV MACON, GA 31216	'E S					
The following infor	mation is associated with a Licens	ing Study:	Activit	ies and Equ	unment	
			ACTIVIT		iipment	
290-2-312 Equipm	ent and Supplies(CR)				Met	
Comment A variety of equipme	ent and toys were observed.					
290-2-319 Infant-S	Bleeping Safety Requirements(CR)			Technical A	Assistance	
Technical Assistan Consultant discusse age or older with the	d during rest time cots and mats shal	l be provided f	or each chil	d who is two (2) y	ears of	
Correction Deadlin	e: 3/31/2023					
290-2-307 Swimm	ing Pools & Water-related Activitie	s(CR)			Met	
Comment Home does not prov	ide swimming activities.					
				Children's F	Records	
290-2-308 Childre	n's Records				Met	
Comment						

Records were observed to be complete and well organized.

Facility

Comment	
Operable smoke detector(s) were observed as required in the home this date. 290-2-313 Physical Plant-Structural/Mechanical(CR)	Met
	INCL
Comment The Home appears clean and free from hazards.	
290-2-313 Playgrounds(CR)	Met
Comment Home does not provide swimming activities.	
	Health and Hygiene
290-2-311 Children's Health and Hygiene(CR)	Met
Comment Staff were observed to remind children to wash hands.	
290-2-311 Diapering Areas & Practices(CR)	Met
Comment Staff state proper knowledge of diapering procedures.	
290-2-311 Medications(CR)	Met
Comment	
Per the provider no medication is currently dispensed	
	Licensure
290-2-304 Application Requirements(CR)	Met
Comment	
Comment	
Comment Appropriate number of children observed in Family Child Care Learning Home	e this date. Safety and Discipline
Comment	e this date.
Comment Appropriate number of children observed in Family Child Care Learning Home 290-2-311 Animals Comment	e this date. Safety and Discipline
Comment Appropriate number of children observed in Family Child Care Learning Home 290-2-311 Animals Comment The Family Child Care Learning Home does not keep animals on premises.	e this date. Safety and Discipline Met
Comment Appropriate number of children observed in Family Child Care Learning Home 290-2-311 Animals Comment	e this date. Safety and Discipline
Comment Appropriate number of children observed in Family Child Care Learning Home 290-2-311 Animals Comment The Family Child Care Learning Home does not keep animals on premises.	e this date. Safety and Discipline Met
Comment Appropriate number of children observed in Family Child Care Learning Home 290-2-311 Animals Comment The Family Child Care Learning Home does not keep animals on premises. 290-2-311 Discipline(CR) Comment	e this date. Safety and Discipline Met
Comment Appropriate number of children observed in Family Child Care Learning Home 290-2-311 Animals Comment The Family Child Care Learning Home does not keep animals on premises. 290-2-311 Discipline(CR) Comment Age-appropriate discussion and/or redirection observed.	e this date. Safety and Discipline Met Met
Comment Appropriate number of children observed in Family Child Care Learning Home 290-2-311 Animals Comment The Family Child Care Learning Home does not keep animals on premises. 290-2-311 Discipline(CR) Comment Age-appropriate discussion and/or redirection observed. 290-2-311 First Aid Kit Comment	e this date. Safety and Discipline Met Met

290-2-3-.11 Physical Plant - Safe Environment(CR)

Met

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)

Staff Records

Comment Provider provided one] file(s) for employees hired since last visit. 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

Adequate supervision observed on this date.

Met

Met

Met

Met