

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

Cover Sheet

Date: 10/5/2022 VisitType: Licensing Study

Arrival: 8:45 AM

Departure: 10:00 AM

FR-000009628 Geter, Barbara B

1518 PINEVIEW ROAD Griffin, GA 30223 Spalding County (770) 412-8459 BBGETER@YAHOO.COM

Regional Consultant

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Mailing Address 1518 PINEVIEW ROAD

GRIFFIN, GA 30223



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				
10/05/2022	Licensing Study	Good Standing	standing, support, and deficient.				
04/13/2022	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
11/01/2021	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	1	3	0	0	0		
3 & 4 Years	0	3 0		0	0		
School Age(5+) Years	0	2	0	0	0		
Total Under 13 Years	1	8	0	0	0		
Total Under 18 Years	1		-				
Children Present: 1 Tota		I Children: 8					
Caregivers/Helpers Present: 1	Total C	Total Caregivers/Helpers: 1					

Comments

Plan of Improvement: Developed This Date

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 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!

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)

Barbara Geter, Program Official

Date

Brandi Mangino, Consultant

Date

2 Martin L	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 Findings Report						
	-	-	Denerture	10:00 414			
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FR-000009628		-	ional Consultar	nt			
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Mailing Address 1518 PINEVIEW ROAD GRIFFIN, GA 30223							
The following information is associated with a Lic	ensing Study:		· · · -	•			
		Activi	ties and Ec	quipment			
290-2-312 Equipment and Supplies(CR)				Met			
Comment							
A variety of equipment and toys were observed.							
290-2-319 Infant-Sleeping Safety Requirements(C Comment Discussed disinheriting of mars. Correction Deadline: 10/5/2022	58)			Met			
290-2-307 Swimming Pools & Water-related Activ	vities(CR)		N	ot Evaluated			
Comment							
There is no pool on the property			Childron's	Pagarda			
			Children's	Records			
Records Reviewed: 8	Records wi	th Missing/In	complete Com	ponents: 1			
Child # 1		Met					
Child # 2		Met					
Child # 3		Met					
Child # 4		Met					
Child # 5 <u>"Missing/Incomplete Components"</u>		Not Met					

Records Reviewed: 8	Records with Missing/Incomplete Components: 1
Immunization Form - (.08)(2)	
Child # 6	Met
Child # 7	Met
Child # 8	Met
290-2-308 Children's Records	Technical Assistance
Technical Assistance Please ensure to have update shot records for all children Correction Deadline: 10/5/2022	
	Facility
290-2-311 Physical Plant - Safe Environment(CR)	Met
Comment Please be mindful to keep items that pose a hazard inacce	essible to children.
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 Handwshing procedures discussed on this date.	
290-2-311 Diapering Areas & Practices(CR)	Met
Comment Staff state proper knowledge of diapering procedures.	
290-2-311 Medications(CR)	Not Evaluated
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 C	Care Learning Home this date.

Safety and Discipline

290-2-3-.11 Animals

Finding

290-2-3-.11(1)(n) requires pets in the Home be properly vaccinated in accordance with the requirements of the local county Boards of Health. Unconfined pets shall not be permitted in child care areas when any Child is present except for supervised learning experiences. It was determined based on a review of records the provider had two dogs and no vaccinations records for them.

POI (Plan of Improvement)

The Home will ensure that all animals are properly vaccinate and that unconfined animals are not allowed in child care areas.

Correction Deadline: 10/5/2022

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

Comment

Age-appropriate discussion and/or redirection observed.

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)

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

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)

Comment

Adequate supervision observed on this date.

Not Met

Staff Records

Staff: Child Ratios and Supervision

Met

Met

Met

Met

Met

Met