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						rning		
10	1776			Cover Sheet				
Date:	1/12/2022	VisitTy	pe: Monitorin	ig Visit	Arrival:	2:00 PM	Departure:	4:00 PM
FR-14	588					Re	egional Consultar	nt
Cannon, Angela M				Brandi Mangino				
606 NORTH RANDOLPH STREET Ogleti County (478) 244-0726 AMARTINHOBBS@GMA			F		Fa	Phone: (478) 314-9726 Fax: (478) 599-0169 brandi.mangino@decal.ga.gov		
Mailing Same	Address							
Quality R	ated: ★	*						
<u>C</u>	ompliance Zo	one Desig	nation				easure of a program's 1	2 month monitoring
01/12/2022	2 Monitoring	Visit	Good Standing	standing, support,		zann anu san	sty rules. The tillee con	ipliance zones ale good

01/12/2022	Worldoning visit	Good Standing	standing, support	, and dendent.
08/18/2021	Licensing Study	Good Standing	Good Standing -	 Program is demonstrating an acceptable level of performance in meeting the rules.
02/01/2021	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 Childrer
Infant (0-11 mos)	0	0	0	0	0
1 & 2 Years	0	1	0	0	0
3 & 4 Years	0	1	0	0	0
School Age(5+) Years	0	8	0	0	1
Total Under 13 Years	0	9	0	0	0
Total Under 18 Years	0				
Children Present: 0 Total Children: 11					
Caregivers/Helpers Present: 1	Caregivers/Helpers: 1				

Comments

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)

Angela Cannon, Program Official

Date

Brandi Mangino, Consultant

Date

STA	OF G. O. H	2 Martin Lu	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					
Date:	1/12/2022	VisitType: Monitoring Visit	-	2:00 PM	Departure:	4:00 PM		
606 N Count (478)	on, Angela N ORTH RAND y	I OLPH STREET Oglethorpe, GA 3 IARTINHOBBS@GMAIL.COM	31068 Macon	Brar Pho Fax	ional Consultar ndi Mangino ne: (478) 314-97 : (478) 599-0169 ndi.mangino@de	26		
The fo	llowing infor	mation is associated with a Mor	nitoring Visit:	Activiti	es and Equ	ipment		
290-2-3	312 Equipm	ent and Supplies(CR)				Met		
Comm A varie		ent and toys were observed.						
		Bleeping Safety Requirements(C	R)			Met		
Comm Discus		infant sleeping position.						
		ing Pools & Water-related Activi	ities(CR)		Not	Evaluated		
Comm Home		ide swimming activities.						
				C	hildren's R	ecords		
290-2-3	308 Childre	n's Records				Met		
Correc	tion Deadlin	e: 8/18/2021						
	ted on 1/12/2 - Citation ol	2022 oserved to be corrected.						

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

Comment

Please be mindful to keep items that pose a hazard inaccessible to children.

Facility

Met

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.

290-2-3-.13 Physical Plant-Structural/Mechanical(CR)

Comment

The Home appears clean and free from hazards.

290-2-3-.13 Playgrounds(CR)

Comment

The outside area appears clean and well maintained.

Health and Hygiene

290-2-311 Children's Health and Hygiene(CR)	Met
Comment	
Staff state proper knowledge of hand washing and hygiene procedures.	
290-2-311 Diapering Areas & Practices(CR)	Met
Comment	
The provider stated appropriate 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

290-2-3-.04 Application Requirements(CR)

Comment

No children present.

Safety and Discipline

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

Comment

There were no children present during the time of the inspection. (This rule was not evaluated on this date) Not Evaluated 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

Criminal records checks were observed to be complete.

Met

Met

Met

Met

290-2-3-.07 First Aid & CPR

Finding

290-2-3-.07(8) requires the Home to maintain for the Provider and any Provisional Employee or Employee with direct care responsibilities current evidence of successful completion of a biennial training program in cardiopulmonary resuscitation (CPR) and a triennial training program in first aid which have been offered by certified or licensed health care professionals or trainers and which dealt with emergency care for infants and children. Such training must be completed prior to initial license for the Provider and within 90 days from date of hire for Provisional Employees and Employees. The Provider, a Provisional Employee or Employee with current CPR and first aid training must always be on the Home's premises and on any field trip whenever any Child is present. It was determined based on a review of records that the provider did not have the required first aid and CPR in that it was through an online course and not hands on.

POI (Plan of Improvement)

The Home will obtain the required CPR and first aid training and will keep certificates, cards, or other proof of training on file. The Home will submit proof of training to the Department, if requested. The Home will ensure that there is always a Staff person on the Home's premises and on any field trip whenever any Child is present.

Correction Deadline: 1/26/2022

Recited on 1/12/2022

290-2-3-.07 Staff Qualifications(CR)

Comment

Staff observed to be compliant with applicable laws and regulations.

290-2-3-.07 Staff Training

Correction Deadline: 3/3/2021

Corrected on 1/12/2022

.07(9) - Citation corrected.

Staff:Child Ratios and Supervision

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

Comment

There were no children present during the time of the inspection. (This rule was not evaluated on this date)

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

Comment

There were no children present during the time of the inspection. (This rule was not evaluated on this date)

Met

Met

Met

Met