

Date: 5/15/2023 VisitType: Initial Licensing Study	Arrival: 10:50 AM Departure: 12:20 PM		
FR-58605	Application Services Unit Consulta		
Bennett, Charlsie S	Crystal Miller		
2002 Pine Cliff Drive Valdosta, GA 31602 Lowndes County (229) 415-9188 kidsparadise19@yahoo.com	Phone: (470) 392-4241 Fax: crystal.miller@decal.ga.gov		

Mailing Address 2002 Pine Cliff Drive Valdosta, GA

#### Quality Rated: No

		<b>Compliance Zone Designation</b> - 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					
05/15/2023	Initial Licensing Study	Good Standing	standing, support, and deficient.				
			Good Standing	<ul> <li>Program is demonstrating an acceptable level of performance in meeting the rules.</li> </ul>			
			Support	<ul> <li>Program performance is demonstrating a need for improvement in meeting rules.</li> </ul>			
			Deficient	<ul> <li>Program is not demonstrating an acceptable level of performance in meeting the rules.</li> </ul>			

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

#### **Comments**

An Initial Licensing Study visit was conducted on May 15, 2023. Staff files, training, and background checks were all reviewed. The exit conference was conducted in person on May 15, 2023 with the Provider. Permission to Operate was issued on May 15, 2023.

#### 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).

<ul> <li>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,</li> <li>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</li> <li>New clearance is required at least once every five years</li> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> <li>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</li> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>
employee

You have received permission to operate and the form received with this report is intended to serve as a temporary license which is <u>valid for</u> <u>thirty(30) days</u>. Your actual license/ will be emailed to you upon receipt of the licensing fee. You may pay the licensing fee either online at http://www.decal.ga.gov/ or by certified check or money order mailed to: Bright from the Start, 2 Martin Luther King Jr. Drive SE, Suite 670 East Tower, Atlanta, GA 30334

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)



Charlsie Bennett, Program Official

Date

Crystal Miller, Consultant

Date

STA	OF CFOT		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						
<i>A</i>	1776	1		(Findings Report)					
Date:	5/15/2023	VisitType:	Initial Licensing Study	Arrival:	10:50 AM	Departure:	12:20 PM		
FR-58 Benn	3605 ett, Charlsie	S			• •	tion Services	Unit Consulta		
2002		e Valdosta, 0	GA 31602 Lowndes Count @yahoo.com	у	Phor Fax:	ne: (470) 392-42 al.miller@decal			
	<b>g Address</b> ine Cliff Drive ta, GA								
The fo	llowing infor	mation is as	sociated with a Initial Lic	ensing Stu	-				
					Activitie	es and Equ	lipment		
290-2-	312 Equipm	nent and Sur	oplies(CR)				Met		
Comm	ind equipmen <sup>.</sup> I <b>ent</b>		be clean and safe from ha d to be properly secured.	zardous cor	nditions.				
290-2-	319 Infant-S	Sleeping Saf	ety Requirements(CR)				Met		
Comm Consu and on	<b>ltant observed</b>	the correct	amount of cots/mats, shee onsultant discussed safe s						
		ing Pools &	Water-related Activities(	CR)			Met		
Comm Pool n		is time nates	observed locked and fend	e measured	at four feet				
1 0011		is time, gates					Facility		
290-2-	311 Physica	al Plant - Sat	e Environment(CR)				Met		
<b>Comm</b> Please		keep items	that pose a hazard inacces	sible to child	dren.				
	n <mark>ent</mark> er does not ha c <b>tion Deadlin</b>								
Comm									

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.

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

## Comment

Proper hand washing of children and staff was discussed with the provider during the inspection visit.

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

## Comment

Staff state proper knowledge of diapering procedures. Hand washing and sanitizing requirements for diapering were discussed with the Provider on this date.

## 290-2-3-.11 Medications(CR)

#### Comment

Discussed proper medication documentation and procedures.

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

#### Comment

Permission to Operate will be issued upon completion of the Exit Conference and signature pages are returned to the Consultant. The overall licensed capacity is six (6) children at any given time.

## Comment

Consultant discussed Business License requirement with the Provider. The Provider has until (July 15, 2023) to submit the Business License to the Consultant.

## Correction Deadline: 5/15/2023

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

## Comment

Consultant discussed appropriate discipline and guidance techniques with the provider.

## 290-2-3-.11 First Aid Kit

## Comment

A completed First Aid Kit was observed on this date.

# Safety and Discipline

Licensure

Met

Met

Met

Met

Met

Met

Met

Met

**Health and Hygiene** 

#### Georgia Department of Early Care and Learning Revision Date: 5/15/2023 11:59:45 AM

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

#### Comment

The provider does not provide routine transportation. Consultant discussed transportation requirements if/when the provider decides to incorporate transportation. The provider will contact their regional consultant and complete the required two (2) hour transportation training prior to transporting children.

## 290-2-3-.21 Criminal Records and Comprehensive Background Checks(CR)

### Comment

Criminal records checks were observed to be complete. Two (3) records was observed to have comprehensive satisfactory Criminal Background Check determination letters on file for the provider and all residents living in the home seventeen (17) years and older.

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

## Comment

Staff observed to be compliant with applicable laws and regulations.

# Staff: Child Ratios and Supervision

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

## Comment

Currently there are no children present in the program. Consultant discussed ratios with the Provider on this date.

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

#### Comment

Currently there are no children present in the program. Consultant discussed direct supervision with the Provider on this date.

## Met

Staff Records

Met

Met

Met