

## 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**

Departure: 10:00 AM Arrival: 9:00 AM **Date:** 12/15/2021 VisitType: Monitoring Visit

FR-23278 Regional Consultant

Hadden, Pamela R

2830 Wheeler Road SW. Thomson, GA 30824 McDuffie County

Good Standing

Good Standing

Good Standing

Deficient

(706) 595-2835 pamela\_hadden@yahoo.com

**Compliance Zone Designation** 

Investigation Follow

Licensing Study

Monitoring Visit

Complaint

Mailing Address 2830 Wheeler Road, S.W. Thomson, GA 30824

Quality Rated: No

12/15/2021

10/07/2021

04/07/2021

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 standing, support, and deficient.

Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.

Program performance is demonstrating a need for improvement in meeting Support

rules. Program is not demonstrating an acceptable level of performance in meeting

the rules.

Rebekah Mullinax

Phone: (770) 357-7056

Joint with: Carrie Spangler

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#### Ratios/License Capacity

Age Ranges	Children Present	Child For Pay	CAPS	Not for Pay	Provider Children
Infant (0-11 mos)	0	1	0	0	0
1 & 2 Years	1	1	0	0	0
3 & 4 Years	0	2	0	0	0
School Age(5+) Years	0	1	0	0	0
Total Under 13 Years	1	5	0	0	0
Total Under 18 Years	1		-	-	-

Children Present: 1 Total Children: 5

Caregivers/Helpers Present: 4 Total Caregivers/Helpers: 2

#### Comments

A virtual inspection was conducted on December 15, 2021 with the Provider. An in-person visit was not conducted due to the COVID-19 pandemic.

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.

Plan of Improvement: Developed This Date 12/15/2021

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, http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx , 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: https://gualityrated.decal.ga.gov/ Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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)

Pamela Hadden, Program Official	Date	Rebekah Mullinax, Consultant	Date
Carrie Spangler Consultant	Date		



## Bright from the Start Georgia Department of Early Care and Learning 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334

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### **Findings Report**

Date: 12/15/2021 VisitType: Monitoring Visit Arrival: 9:00 AM Departure: 10:00 AM

FR-23278

Hadden, Pamela R

2830 Wheeler Road SW. Thomson, GA 30824 McDuffie County

(706) 595-2835 pamela\_hadden@yahoo.com

Mailing Address 2830 Wheeler Road, S.W. Thomson, GA 30824 **Regional Consultant** 

Rebekah Mullinax

Phone: (770) 357-7056 Fax: (770) 357-7055

rebekah.mullinax@decal.ga.gov

Joint with: Carrie Spangler

### The following information is associated with a Monitoring Visit:

## **Activities and Equipment**

290-2-3-.12 Equipment and Supplies(CR)

Met

Comment

A variety of equipment and toys were observed.

290-2-3-.19 Infant-Sleeping Safety Requirements(CR)

Met

Correction Deadline: 2/20/2013

Corrected on 12/15/2021

.19 - Citation corrected on a previous visit report.

Comment

Discussed SIDS and infant sleeping position.

290-2-3-.07 Swimming Pools & Water-related Activities(CR)

Met

Comment

Pool not in use at this time, gates observed locked.

Facility

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

**Technical Assistance** 

### Comment

Home observed complete emergency drills

#### **Technical Assistance**

290-2-3-.11(2)(f) - Please ensure that poisons, medicines, cleaning agents and other hazardous materials be in locked areas or inaccessible to children. On this date the Consultant observed the bathroom cleaning brush accessible to children. In addition, the Consultant discussed with the Provider to change out the cabinet locks on the bathroom cabinet that are not working properly on this date.

Correction Deadline: 12/15/2021

### 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)

Met

#### Comment

The Home appears clean and free from hazards.

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

Technical Assistance

#### **Technical Assistance**

290-2-3-.13(2)(a) - Please ensure that outdoor play areas be kept clean and free of hazards such as exposed sharp corners of concrete or equipment, rust and splinters on equipment, broken glass, open drainage ditches, holes and stagnant water. On this date the Consultant observed that the red picnic table was in need of repair.

Correction Deadline: 12/25/2021

#### **Technical Assistance**

290-2-3-.13(2)(c) - On this date the Consultant discussed maintenance of resilient surface. Please fluff and redistribute.

## Health and Hygiene

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

Met

#### Comment

Proper hand washing of children and staff was discussed with the provider on this date.

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

Met

#### Comment

Staff state proper knowledge of diapering procedures.

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

N/A

#### Comment

Per the provider no medication is currently dispensed

Licensure

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

Met

#### Comment

The Consultant observed one unrelated child for pay in the Family Child Care Learning Home on this date.

## **Safety and Discipline**

290-2-3-.11 Animals Met

#### Comment

Appropriate vaccination records were available on this date.

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

Met

## Comment

The provider and/or the home's employee were observed to maintain a positive learning environment on this date.

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

N/A

#### Comment

The provider does not provide routine transportation.

## **Staff Records**

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

Met

#### 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

#### Comment

Criminal records checks were observed to be complete.

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

Met

#### Comment

Staff observed to be compliant with applicable laws and regulations.

# **Staff: Child Ratios and Supervision**

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

Met

#### Comment

Appropriate ratios were observed on this date.

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

Met

#### Comment

Adequate supervision observed on this date.