

Date:	6/20/2023	VisitType: Licensing Study	Arrival:	1:45 PM	Departure: 3:10 PM			
FR-9	FR-9900105099				Regional Consultant			
Hunt, Mary B.				Rebekah Mullinax				
	125 PITTS STREET, S.E. Thomson, GA 30824 McDuffie County (706) 595-6286 hunt7837@gmail.com			Phone: (770) 357-7056 Fax: (770) 357-7055 rebekah.mullinax@decal.ga.gov				
				Join	t with: Ashley Richards			
125 PI	g Address TTS STREET, S SON, GA 30824							



Com	pliance Zone Desi		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.		
06/20/2023	Licensing Study				
11/30/2022	Monitoring Visit	Good Standing	Good Standing	 Program is demonstrating an acceptable level of performance in meeting the rules. 	
05/11/2022	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. 	

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	3	3	0	1	0
School Age(5+) Years	3	3	0	2	0
Total Under 13 Years	6	6	0	3	0
Total Under 18 Years	6		-		
Children Present: 6	Total C	Children: 9			
Caregivers/Helpers Present: 2	Total Caregivers/Helpers: 2				

Comments

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.

Two children not for pay with notarized no comp forms and four children for pay observed in the Family Child Care Learning Home 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
 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

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!

Mary Hunt, Program Official

Date

Rebekah Mullinax, Regional Consultant

Date

Ashley Richards, Regional Consultant

Date

STA	OF GOOD CIA			Georgia Depart ther King Jr. Dr Atlanta, GA 404) 657-5562 W	ive SE, 670 30334	East Tower	irning
<i>W</i>	1776			(Findings F	Report)		
Date:	6/20/2023	VisitType:	Licensing Study	Arrival:	1:45 PM	Departure:	3:10 PM
FR-99	00105099				Regior	nal Consultant	
Hunt,	Mary B.				Reb	ekah Mullinax	
	ITTS STREE 595-6286 hui		ison, GA 30824 McDu ail.com	iffie County	Fax	ne: (770) 357-70 : (770) 357-7055 ekah.mullinax@c	5
125 PIT	Address TS STREET, S.E SON, GA 30824	Ξ.			Join	it with: Ashley Ri	chards
The fo	llowing infor	mation is as	sociated with a Lice	nsing Study:			
					Activiti	es and Equ	iipment
290-2-3	312 Equipm	ent and Sup	oplies(CR)				Met
Comm A varie		nt and toys v	were observed.				
290-2-3	319 Infant-S	leeping Saf	ety Requirements(CF	R)			Met
Comm Curren		er is not carir	ng for infants. (This rule	e was not evalua	ted on this da	ate)	
290-2-3	307 Swimm	ing Pools &	Water-related Activit	ies(CR)			N/A
Comm There i	ent s no pool on t	he property					
	•						Facility
290-2-3	311 Physica	l Plant - Saf	e Environment(CR)				Met
Comm An ope		propriately size	zed fire extinguisher w	as observed in th	ne home this	date.	
Comm Operat		ector(s) were	e observed as required	I in the home this	s date.		
		· · /	ctural/Mechanical(CF				Met
Comm		clean and fre	e from hazards.				
	313 Playgro						Met
Comm	ent		and wall maintained				
i ne ou	iside area ap	bears clean a	and well maintained.		Ц	aalth and L	lygiona
					п	ealth and F	iyyiene

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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.

290-2-311 Animals	N/A
Comment	
The Family Child Care Learning Home does not keep animals on premises.	
290-2-311 Discipline(CR)	Met
Comment	
Pleasant interactions observed between the provider and children in care.	
290-2-311 First Aid Kit	Met
Comment	
Complete first aid kit observed in the Family Child Care Learning Home	
290-2-311 Transportation(CR)	N/A
Comment	
The provider does not provide routine transportation.	

Comment

Two children not for pay with notarized no comp forms and four children for pay observed in the Family Child Care Learning Home on this date.

Comment

Per the provider no medication is currently dispensed

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

Staff were observed to remind children to wash hands.

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

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

Proper hand washing observed throughout the Home.

Comment

Comment

Comment

There are no diapered children currently enrolled in the program.

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

Met

Met

N/A

Licensure

Met

Staff Records

Safety and Discipline

Met

Comment

Criminal records checks were observed to be complete.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

290-2-3-.07 Staff Training

Finding

290-2-3-.07(9) requires that every calendar year, after the first year of employment the Provider, and any Provisional Employees or and Employees, shall attend ten (10) clock hours of diverse training which is taskfocused in on-going health, safety and early childhood or child development related topics and which is offered by an accredited college, university or vocational program or other Department- approved source. The annual ten (10) clock hours of training shall be chosen from the following fields: child development, including discipline. guidance, nutrition, injury control and safety; health, including sanitation, disease control, cleanliness, detection and disposition of illness; child abuse and neglect, including identification and reporting, and meeting the needs of abused and/or neglected children; and business related topics, including parental communication, recordkeeping, etc.; provided however that such business related training shall be limited to no more than two (2) of the required ten (10) clock hours of training. Records of completion of such training shall be maintained in the Home by the Provider, as required by these rules. It was determined based on a review of records that the Provider did not have the required ten (10) clock hours of diverse training for 2022.

POI (Plan of Improvement)

The Home will obtain the required annual training for Staff and will keep certificates, cards, or other proof of training on file. The Home will submit proof of training to the Department, if requested.

Correction Deadline: 7/20/2023

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

The Provider was observed directly supervising and being attentive to the needs of the children.

Georgia Department of Early Care and Learning

Met

Not Met

Met

Met