

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: 12/15/2021 VisitType: Monitoring Visit Arrival: 10:00 AM Departure: 11:00 AM

FR-000006852

Medders, Virginia G

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Regional Consultant Sondra Paster

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CAIRO, GA 39828

Quality Rated: No

Con	pliance Zone Des		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				
12/15/2021	Monitoring Visit		standing, support, and deficient.				
05/21/2021	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
10/19/2020	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)	1	0	0	1	0		
1 & 2 Years	5	3	0	2	0		
3 & 4 Years	2	1	0	1	0		
School Age(5+) Years	0	0	0	1	0		
Total Under 13 Years	8	4	0	5	0		
Total Under 18 Years	8						
Children Present: 8	dren Present: 8 Total Children: 10						
Caregivers/Helpers Present: 2	Total C	Total Caregivers/Helpers: 1					

Comments

An in-person walk through was conducted.

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, <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)

Virginia Medders, Program Official

Date

Sondra Paster, Consultant

Date

2 Martin Luther K At Phone: (404) 65	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: 12/15/2021 VisitType: Monitoring Visit	Arrival:	10:00 AN	1 Departure	11:00 AM			
FR-000006852 Medders, Virginia G 901 BROOKWOOD DRIVE Cairo, GA 39828 Grady County (229) 377-3787 gail.medders@yahoo.com Mailing Address P.O. BOX 1023 CAIRO, GA 39828		S P F	egional Consulta ondra Paster hone: (478) 314-581 ax: (478) 314-581 ondra.paster@de	5803 1			
The following information is associated with a Monitoring	Visit:	Activi	ities and Eq	uipment			
Comment Equipment and furniture observed to be properly secured, as a	applicable).		wet			
290-2-319 Infant-Sleeping Safety Requirements(CR) Comment				Met			
Discussed SIDS and infant sleeping position. 290-2-307 Swimming Pools & Water-related Activities(CF	R)			N/A			
Comment Home does not provide swimming activities.							
Comment There is no pool on the property							
				Facility			
290-2-311 Physical Plant - Safe Environment(CR)				Met			
Comment No hazards observed accessible to children on this date.							
290-2-313 Physical Plant-Structural/Mechanical(CR)				Met			
Comment The Home appears clean and free from hazards.							

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

Finding

290-2-3-.13(2)(d) requires that outside play areas be protected from traffic or other hazards by fencing or other barriers at least four feet in height and approved by the Department. Fencing material shall not present a hazard to children. A fence shall be provided around swimming pools to make them inaccessible when not in use. It was determined based on observation that the outdoor play area was not completely enclosed. There was a portion of the playground that is connected to a deck without any closures to keep children from exiting the outdoor space.

POI (Plan of Improvement)

The Home will enclose the outside play area(s) with a four-foot high fence or other Department-approved barrier and inspect regularly to ensure fencing material is safe and any hazards identified are repaired or replaced. The Home will install or repair a fence around swimming pools that makes them inaccessible to children.

Correction Deadline: 12/15/2021

	Health and Hygiene
290-2-311 Children's Health and Hygiene(CR)	Met
Comment Proper hand washing observed throughout the Home.	
290-2-311 Diapering Areas & Practices(CR)	Met
Comment Staff state proper knowledge of diapering procedures.	
290-2-311 Medications(CR)	N/A
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 Care Learning Home this	
Sa	afety and Discipline

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

Comment

Age-appropriate discussion and/or redirection observed.

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)

Comment

The provider does not provide routine transportation.

Met

N/A

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

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:Child Ratios(CR)

Comment

Appropriate ratios were observed on this date.

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

Comment

Adequate supervision observed on this date.

Staff:Child Ratios and Supervision

Met

Met

Met

Met