

Date: 1/13/2023 VisitType: Licensing Study

Arrival: 3:50 PM

Departure: 4:30 PM

FR-000003273 Terry, Willa

4285 Hwy 25 South Waynesboro, GA 30830 Burke County (706) 871-9253 wfterry85@gmail.com

Regional Consultant

Kaycee Purvis

Phone: (770) 357-4915 Fax: (404) 478-8085 kaycee.purvis@decal.ga.gov

Mailing Address

4285 US Highway 25 South Waynesboro, GA 30830

Quality Rated: No

Com	pliance Zone Desig		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						
01/13/2023	Licensing Study		standing, support, and deficient.						
06/23/2022	Monitoring Visit	Good Standing	Good Standing -	Program is demonstrating an acceptable level of performance in meeting the rules.					
12/16/2021	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

	Child For Pay	CAPS	Not for Pay	Provider Children		
0	0	0	0	0		
0	0	0	0	0		
0	0	0	0	0		
3	4 0		1	0		
3	3	0	1	0		
3						
Children Present: 3 Total Children: 5						
Caregivers/Helpers Present: 1 Total Caregivers/Helpers: 1						
	Total C	0 0 3 4 3 3 3 5	0 0 0 0 0 0 3 4 0 3 3 0 3 5 5	0 0 0 0 0 0 0 0 0 0 0 3 4 0 1 1 1 3 3 0 1 1 1 3 5 5 5 5 5		

Comments

The purpose of this visit was to conduct a Licesning Study.

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
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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!

Willa Terry, Program Official

Date

Kaycee Purvis, Consultant

Date

2 Martin Luth	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						
1776 J. 1776	(Findings Report)						
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Mailing Address 4285 US Highway 25 South Waynesboro, GA 30830							
The following information is associated with a Licens	ing Study:						
		Activiti	es and Equ	iipment			
290-2-312 Equipment and Supplies(CR) Comment				Met			
Toys and equipment observed to be clean and safe from hazardous conditions.							
290-2-319 Infant-Sleeping Safety Requirements(CR)				N/A			
Comment Currently the provider is not caring for infants. (This rule v	was not evalua	ted on this da	ate)				
290-2-307 Swimming Pools & Water-related Activitie	s(CR)			N/A			
Comment Home does not provide swimming activities.							
				Facility			
290-2-311 Physical Plant - Safe Environment(CR) Comment				Met			
An operable and appropriately sized fire extinguisher was	s observed in t	he home this	date.				
290-2-313 Physical Plant-Structural/Mechanical(CR)				Met			
Comment The Home appears clean and free from hazards.							
290-2-313 Playgrounds(CR)				Met			
Comment The outside area appears clean and well maintained.							
		Н	ealth and H	lygiene			

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

Comment

Staff state proper knowledge of hand washing and hygiene procedures.

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

Comment

There are no diapered children currently enrolled in the program.

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

Comment

Per the provider no medication is currently dispensed

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

Comment

Appropriate number of children observed in Family Child Care Learning Home this date. The Consultant observed the Provider to care for two unrelated children for pay and one related child not for pay on this date.

Safety and Discipline

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

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 vehicle was checked for compliance. Proper restraints were observed and discussed with the provider.

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

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.

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

Adequate supervision observed on this date.

Met

Met

Met

Met

- Staff Records

Met

Met

N/A

N/A

Met

Licensure