

Date: 7/19/2023 VisitType: Monitoring Visit

4125 EAGLE NEST DR. Evans, GA 30809 Columbia County

FR-000010246 MARCIA_CHILES@HOTMAIL.COM

Arrival: 8:15 AM

Departure: 10:00 AM

Lead Consultant Kaycee Purvis

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

Joint with: Ashley Richards

Mailing Address 4125 EAGLE NEST DR EVANS, GA 30809

FR-000010246

Chiles, Marcia A.

Quality Rated: No

Con		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					
07/19/2023	Monitoring Visit	Good Standing					
02/06/2023	Licensing Study	Good Standing	Good Standin		Program is demonstrating an acceptable level of performance in meeting the rules.		
11/16/2022	Monitoring Visit	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	3	3	0	0	0	
3 & 4 Years	2	4	0	0	0	
School Age(5+) Years	0	1	0	1	0	
Total Under 13 Years	5	8	0	1	0	
Total Under 18 Years	5		-			
Children Present: 5	Total Children: 9					
Caregivers/Helpers Present: 4	Total Caregivers/Helpers: 3					

Comments

The purpose of this visit was to conduct a Monitoring Visit.

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

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!

Marcia Chiles, Program Official

Date

Kaycee Purvis, Lead Consultant

Date

Ashley Richards, Regional Consultant

Date

2 Martin Luther King Atlar						a Department of Early Care and Learning og Jr. Drive SE, 670 East Tower anta, GA 30334 -5562 WWW.DECAL.GA.GOV				
Y	1776	(Findings Report)								
Date:	7/19/2023	VisitType:	Monitoring Visit		Arrival:	8:15 AN	1	Departure:	10:00 AM	
FR-00	00010246							nsultant		
Chile	Chiles, Marcia A.					Kaycee Purvis				
4125 EAGLE NEST DR. Evans, GA 30809 Columbia County FR-000010246 MARCIA_CHILES@HOTMAIL.COM				Phone: (770) 357-4915 Fax: (404) 478-8085 kaycee.purvis@decal.ga.gov						
4125 E	g Address AGLE NEST DR S, GA 30809						Joint w	∕ith: Ashley Ri	ichards	
The fo	llowing infor	mation is as	ssociated with a Mo	onitoring	Visit:					
						Activ	vities	s and Equ	iipment	
290-2-	312 Equipm	ent and Sup	oplies(CR)						Met	
	ety of equipme		were observed.							
290-2-	319 Infant-S	leeping Saf	ety Requirements(CR)					Met	
Comm Curren		er is not carir	ng for infants. (This r	ule was n	ot evalua	ted on th	is date))		
290-2-	307 Swimm	ing Pools &	Water-related Acti	vities(CR)				Met	
Comm Home	lent does not prov	ide swimmin	g activities.							
									Facility	
290-2-	311 Physica	al Plant - Saf	e Environment(CR	2)					Met	
Comm An ope		propriately siz	zed fire extinguisher	was obse	erved in th	ne home	this dat	te.		
Comm Operal		ector(s) were	e observed as requi	red in the	home this	s date.				
			ctural/Mechanical(Met	
Comm The Ho		clean and fre	e from hazards.							
	313 Playgro								Met	
Comm The ou		pears clean a	and well maintained							

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

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

Proper hand washing observed throughout the Home.

Staff state proper knowledge of hand washing and hygiene procedures.

Corrected on 7/19/2023

Comment

Comment

Comment

Comment

Comment

.13(2)(d) - Correction of previous citation in that the Consultant observed that the fencing along the front left side of the playground with an eleven inch gap was repaired on this date.

Health and Hygiene

Staff state proper knowledge of diapering procedures. Per the provider no medication is currently dispensed 290-2-3-.04 Application Requirements(CR)

Appropriate number of children observed in Family Child Care Learning Home this date. The Consultants observed the Provider to care for five unrelated children for pay on this date.

Safety and Discipline

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

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

Comment

Pleasant interactions observed between the provider and children in care.

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.

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

Met

Met

Staff Records

Met

Met

Met

Licensure

Met

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.

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.

Met

Met