

Date: 1/13/2023 VisitType: Licensing Study

Arrival: 2:30 PM

Departure: 3:35 PM

FR-000011415

### Cates, Henrietta M

729 BROWN MOBLEY RD Sardis, GA 30456 Burke County (478) 569-9810 pennycobb@yahoo.com

## Regional Consultant Kaycee Purvis

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Mailing Address 729 BROWN MOBLEY RD SARDIS, GA 30456



Com	pliance Zone Desi	gnation	<b>Compliance Zone Designation</b> - 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	Good Standing	standing, support, and deficient.				
05/27/2022	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
12/10/2021	Licensing Study	Good Standing	Support - Program performance is demonstrating a need for improvement in meeting rules.				
			<b>Deficient</b> - 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)	0	0	0	0	0
1 & 2 Years	0	0	0	0	0
3 & 4 Years	1	1	0	0	0
School Age(5+) Years	0	7	0	0	0
Total Under 13 Years	1	5	0	0	0
Total Under 18 Years	1				•
Children Present: 1	Total C	Children: 8			
Caregivers/Helpers Present: 1	Total C	Caregivers/Helpers: 1			

#### **Comments**

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

Plan of Improvement: Developed This Date 01/13/2023

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).

<ul> <li>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,</li> <li>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</li> <li>New clearance is required at least once every five years</li> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> <li>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</li> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>

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!

Henrietta Cates, Program Official

Date

Kaycee Purvis, Consultant

Date

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AD.	1776			(F	indings	Report)			
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	ROWN MOBI 569-9810 pe		lis, GA 30456 Burke hoo.com	e County		F	ax: (40	770) 357-49 4) 478-8085 purvis@deca	5
729 BR	Address OWN MOBLEY F S, GA 30456	RD							
The fol	llowing infor	mation is as	sociated with a Lic	ensing S	Study:				••••••
						Activ	ities a	and Equ	lipment
290-2-3	312 Equipm	ent and Sup	oplies(CR)						Met
Comm									
			vere observed. ety Requirements(0	CR)					N/A
_		looping our		51()					
Comm Current		er is not carin	g for infants. (This ru	ule was n	ot evalua	ted on this	s date)		
290-2-3	307 Swimm	ing Pools &	Water-related Activ	vities(CR	)				N/A
<b>Comm</b> Home o	<b>ent</b> does not prov	ide swimmin	g activities.						
									Facility
									<b>,</b>
290-2-3	311 Physica	al Plant - Saf	e Environment(CR)	)					Met
<b>Comm</b> No haz		d accessible	to children on this da	ate.					
290-2-3	313 Physica	al Plant-Stru	ctural/Mechanical((	CR)			•	Fechnical A	ssistance
290-2-3 accessi	i <b>cal Assistan</b> 313(1)(d) - T ible when chil i <b>tion Deadlin</b>	The Consultai Idren are pre		ussed usi	ng a barr	ier to ensu	ire heat	ing equipme	ent is not

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

#### **Technical Assistance**

290-2-3-.13(2)(a) - The Consultant and Provider discussed ensuring that hazards are removed from the playground prior to children going outside.

# Correction Deadline: 1/23/2023

Н	ealth and Hygiene
290-2-311 Children's Health and Hygiene(CR)	Ме
<b>Comment</b> Staff state proper knowledge of hand washing and hygiene procedures.	
290-2-311 Diapering Areas & Practices(CR)	N//
<b>Comment</b> There are no diapered children currently enrolled in the program.	
290-2-311 Medications(CR)	N//
Comment Per the provider no medication is currently dispensed	
	Licensure
290-2-304 Application Requirements(CR)	Ме
Comment	
Appropriate number of children observed in Family Child Care Learning Home this da	ate. The Consultant
Appropriate number of children observed in Family Child Care Learning Home this date observed the Provider to care for one related child for pay on this date.	ate. The Consultant ety and Discipline
Appropriate number of children observed in Family Child Care Learning Home this date beserved the Provider to care for one related child for pay on this date.	ety and Discipline
Appropriate number of children observed in Family Child Care Learning Home this de observed the Provider to care for one related child for pay on this date. Saf 290-2-311 Discipline(CR) Comment	ety and Discipline
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Appropriate number of children observed in Family Child Care Learning Home this de observed the Provider to care for one related child for pay on this date. Saf 290-2-311 Discipline(CR) Comment Age-appropriate discussion and/or redirection observed.	ety and Discipline
Appropriate number of children observed in Family Child Care Learning Home this de observed the Provider to care for one related child for pay on this date. Saf 290-2-311 Discipline(CR) Comment Age-appropriate discussion and/or redirection observed. 290-2-311 Transportation(CR) Comment	ety and Discipline
Appropriate number of children observed in Family Child Care Learning Home this de observed the Provider to care for one related child for pay on this date. Saf 290-2-311 Discipline(CR) Comment Age-appropriate discussion and/or redirection observed. 290-2-311 Transportation(CR) Comment	ety and Discipline Me
Appropriate number of children observed in Family Child Care Learning Home this de observed the Provider to care for one related child for pay on this date. Saf 290-2-311 Discipline(CR) Comment Age-appropriate discussion and/or redirection observed. 290-2-311 Transportation(CR) Comment	ety and Discipline Me
Appropriate number of children observed in Family Child Care Learning Home this date observed the Provider to care for one related child for pay on this date. Saf 290-2-311 Discipline(CR) Comment Age-appropriate discussion and/or redirection observed. 290-2-311 Transportation(CR) Comment The provider does not provide routine transportation.	ety and Discipline Me N//
Appropriate number of children observed in Family Child Care Learning Home this dates Saf 290-2-311 Discipline(CR) Comment Age-appropriate discussion and/or redirection observed. 290-2-311 Transportation(CR) Comment The provider does not provide routine transportation. 290-2-321 Criminal Records and Comprehensive Background Checks(CR) Comment	ety and Discipline Me N//

# 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