

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: 5/27/2022 VisitType: Monitoring Visit

Arrival: 10:00 AM **D**

Departure: 11:00 AM

FR-000011415

Cates, Henrietta M

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

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

Regional Consultant

Mailing Address 729 BROWN MOBLEY RD SARDIS, GA 30456



Com	pliance Zone Desig	<u>gnation</u>	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				
05/27/2022	Monitoring Visit	Good Standing	standing, support, and deficient.				
12/10/2021	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
05/04/2021	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.				

Ratios/License Capacity

Age Ranges	Children Present	Child For Pay	CAPS	Not for Pay	Provider Childrer	
Infant (0-11 mos)	0	0	0	0	0	
1 & 2 Years	0	0	0	0	0	
3 & 4 Years	0	1	0	0	0	
School Age(5+) Years	1	6	0	0	0	
Total Under 13 Years	0	5	0	0	0	
Total Under 18 Years	1					
Children Present: 1	ldren Present: 1 Total Children: 7					
Caregivers/Helpers Present: 1 Total Caregivers/Helpers: 1						

Comments

An electronic copy of the monitoring visit report was emailed to the Provider. An exit conference was conducted virtually.

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





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!

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)

Henrietta Cates, Program Official

Date

Kaycee Purvis, Consultant

Date

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N.	1776			Fi	indings I	Report					
Date:	5/27/2022	VisitType:	Monitoring Visit		Arrival:	10:00 AN	/I D(eparture:	11:00 AM		
FR-00	00011415					R	egional	Consulta	nt		
Cates	s, Henrietta N	I				K	aycee P	urvis			
729 BROWN MOBLEY RD Sardis, GA 30456 Burke County (478) 569-9810 pennycobb@yahoo.com						Phone: (770) 357-4915 Fax: (404) 478-8085 kaycee.purvis@decal.ga.gov					
729 BR	J Address OWN MOBLEY S, GA 30456	RD									
The fo	llowing infor	mation is as	sociated with a N	<i>l</i> onitoring	Visit:						
						Acti	ivities	and E	quipment		
290-2-	312 Equipm	ent and Sup	plies(CR)						Met		
Comm Toys a		t observed to	be clean and safe	from hazar	dous cor	nditions.					
290-2-	319 Infant-S	Sleeping Saf	ety Requirements	s(CR)					Met		
Comm Curren		er is not carir	g for infants. (This	s rule was no	ot evalua	ted on this	s date)				
290-2-	307 Swimm	ing Pools &	Water-related Ac	tivities(CR))				N/A		
Comm Home	lent does not prov	ide swimmin	g activities.								
							Chi	ldren's	Records		
Reco	ords Reviewe	ed: 1		Red	cords wit	th Missing	g/Incom	plete Com	ponents: 0		
Child	1 # 1					Met					
290-2-	308 Childre	n's Records							Met		
Correc	ction Deadlin	e: 1/17/2022									
	cted on 5/27/2 - Correction	-	citation in that the	e Consulta	nt obser	ved childı	ren's im	munizatio	n records.		
									Facility		
L									,		

290-2-3-.11 Physical Plant - Safe Environment(CR)

Correction Deadline: 1/9/2022

Corrected on 5/27/2022

.11(2)(c) - Correction of previous citation in that the Consultant observed documentation of emergency drills on this date.

290-2-3-.13 Physical Plant-Structural/Mechanical(CR)

Comment

The Home appears clean and free from hazards.

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

Comment

The outside area appears clean and well maintained.

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 were no children present during the time of the inspection. (This rule was not evaluated on this date)

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 one unrelated child for pay on this date.

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

Comment

Age-appropriate discussion and/or redirection observed.

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

Comment

The provider does not provide routine transportation.

Staff Records

Safety and Discipline

Met

Licensure

N/A

Met

Met

Health and Hygiene

Met

Met

N/A

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

290-2-3-.07 Staff Training

Correction Deadline: 1/9/2022

Corrected on 5/27/2022

.07(9) Correction of previous citation in that the Consultant observed documentation of annual training for the 2021 calendar year.

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

Met