

#### Bright from the Start Georgia Department of Early Care and Learning 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334 Bhone: (404) 657 5562 WM/W DECAL GA GOV

Phone: (404) 657-5562 WWW.DECAL.GA.GOV

#### **Cover Sheet**

Date: 11/10/2021 VisitType: Monitoring Visit

Arrival: 1:00 PM

Departure: 1:30 PM

## FR-000012717

#### Moore, Gilda

1034 Caddenwoods Drive Augusta, GA 30906 Richmond County (706) 790-0710 7gtmoore@knology.net

### Regional Consultant

Kaycee Purvis

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

#### Mailing Address

Same



<u>Com</u>	pliance Zone Desig		<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					
11/10/2021	Monitoring Visit		standing, support, and deficient.					
06/04/2021	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.					
12/08/2020	Monitoring Visit	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	6	6	0	3	0		
3 & 4 Years	1	8	0	0	0		
School Age(5+) Years	0	7	0	1	0		
Total Under 13 Years	7	21	0	4	0		
Total Under 18 Years	7		-				
Children Present: 7 Total Children: 25							
Caregivers/Helpers Present: 2	Total Caregivers/Helpers: 2						

#### **Comments**

An in person visit was not conducted due to the COVID 19 pandemic.

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 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)

Gilda Moore, Program Official

Date

Kaycee Purvis, Consultant

Date

OF C CORCELLA	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 1776	Findings Report									
Date: 11/10/2021 VisitType	: Monitoring Visit	Arrival:	1:00 PM	Departure:	1:30 PM					
FR-000012717 Moore, Gilda	Regional Consultant Kaycee Purvis									
1034 Caddenwoods Drive Aug (706) 790-0710 7gtmoore@kno		nd County	Phone: (770) 357-4915 Fax: (404) 478-8085 kaycee.purvis@decal.ga.gov							
Mailing Address Same										
The following information is associated with a Monitoring Visit:										
			Activitie	es and Equ	ipment					
290-2-312 Equipment and Su	upplies(CR)				Met					
Comment										
Toys and equipment observed t			ditions.							
290-2-319 Infant-Sleeping Sa	tety Requirements(CR)				Met					
<b>Comment</b> Pleasant naptime environment of	observed.									
290-2-307 Swimming Pools &		es(CR)			N/A					
<b>Comment</b> Home does not provide swimmi	ng activities.									
					Facility					
290-2-311 Physical Plant - Sa	afe Environment(CR)				Met					
<b>Comment</b> An operable and appropriately s	ized fire extinguisher wa	s observed in th	ne home this	date.						
290-2-313 Physical Plant-Str	uctural/Mechanical(CR)				Met					
<b>Comment</b> The Home appears clean and fr	ee from hazards.									
290-2-313 Playgrounds(CR)					Met					
<b>Comment</b> The outside area appears clean	and well maintained.									
			H	ealth and <b>H</b>	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

Staff state proper knowledge of diapering procedures.

#### 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 related children not for pay, one related child for pay, and four unrelated children for pay during a virtual visit 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.

# 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)

290-2-3-.07 Staff:Child Ratios(CR)

### Comment

Staff observed to be compliant with applicable laws and regulations.

### 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

Page 2 of 3

#### Met

# Met

N/A

# Licensure

Met

# Met

N/A

# **Staff Records**

Safety and Discipline

Met