

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: 1/14/2022 VisitType: Monitoring Visit

Arrival: 10:00 AM Depa

Departure: 10:30 AM

FR-54860 Jones, S'Oterica T

1713 Lily Pond Road Albany, GA 31701 Dougherty County (785) 375-3348 s'oterica.jones@cor-ministries.org

Debrik Perry Phone: (478) 599-9821 Fax: (478) 314-5864 debrik.perry@decal.ga.gov

Regional Consultant

Mailing Address Same

Quality Rated: No

Compliance Zone Designation			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				
01/14/2022	Monitoring Visit	Good Standing	standing, support, and deficient.				
09/27/2021	Initial Licensing Study	Good Standing	Good Standing -	Program is demonstrating an acceptable level of performance in meeting the rules.			
	- ·	•	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 Children
Infant (0-11 mos)	4	6	0	0	0
1 & 2 Years	0	0	0	0	0
3 & 4 Years	0	0	0	0	0
School Age(5+) Years	0	0	0	0	1
Total Under 13 Years	4	6	0	0	1
Total Under 18 Years	4		-	-	
Children Present: 4	Total C	Total Children: 7			
Caregivers/Helpers Present: 4	Total C	Total Caregivers/Helpers: 2			

Comments

A virtual inspection was conducted on January 14, 2022 with the Provider. 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)

S'Oterica Jones, Program Official

Date

Debrik Perry, Consultant

Date

2 Martin	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 Findings Report							
	-	-	Dementer	10-00 AM				
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Mailing Address Same								
The following information is associated with a M	onitoring Visit:							
		Activitie	es and Equ	uipment				
290-2-312 Equipment and Supplies(CR)				Met				
Comment Toys and equipment observed to be clean and safe t	from hazardous cor	nditions.						
290-2-319 Infant-Sleeping Safety Requirements((CR)			Met				
Correction Deadline: 10/7/2021								
Corrected on 1/14/2022 The previous citation was corrected. Consultant and resting cots. Consultant also observed the p				r sleeping				
290-2-307 Swimming Pools & Water-related Act				Met				
Comment Home does not provide swimming activities.								
				Facility				
290-2-311 Physical Plant - Safe Environment(CF	R)			Met				
Comment No hazards observed accessible to children on this o	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								
		He	ealth and H	lygiene				
				-				

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

Comment

Hand washing and sanitizing requirements for diapering were discussed with the Provider on this date of January 14, 2022.

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.

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

Comment

Pleasant interactions observed between the provider and children in care.

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

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

Comment

The provider does not provide routine transportation.

Staff Records

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-.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

Licensure

Safety and Discipline

Staff:Child Ratios and Supervision

Met

Met

Met

Met

Met

Met

Met