STATES	SF.G.F.O.P.G.I.A	Bright fro	2 Mart	in Luther King	Jr. Drive S a, GA 303	670 Éast 1 334		
	1776 1776				Cover Sheet			
Date: 11	/23/2021 Visit	<b>Type:</b> Licensing	g Study	Arr	<b>ival:</b> 2:00	DPM De	eparture: 3:00 PM	
FR-3485	7					Regional	Consultant	
Beard-Ba	attle, Charlotte M	И		Melyn Smith				
590 Elm Street Lincolnton, GA 30817 Lincoln Count (706) 359-4578 charlottebeard@yahoo.com				bunty	Phone: (706) 855-3455 Fax: (706) 434-7640 melyn.smith@decal.ga.gov			
<b>Mailing Ad</b> Same	dress							
	ed: ★ ★	ignation					a program's 12 month mo	
11/23/2021			as it pertains to child , support, and deficie		and safety rules.	The three compliance zor	ies are good	
04/14/2021	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meet			neeting		
10/16/2020	Licensing Study	Good Standing	g Support the rules. 9 - Program performance is demonstrating a need for improvement in m rules.				n meeting	
	•	,	Deficien			strating an accept	able level of performance	e in meeting
Ratios/Lice	ense Capacity							7
A	ge Ranges	Children Pre	sent	Child For Pay	CAPS	Not for Pay	Provider Children	
Infant (0-1	l mos)	0		0	0	0	0	
1 & 2 Years		1		3	0	1	0	
3 & 4 Years		2		4	0	1	0	
School Age(5+) Years		0		1	0	1	0	
Total Under 13 Years Total Under 18 Years		3		8	0	3	0	-
Total Unde	er 18 Years	3						-
Children Pr	esent: 3		Total Ch	nildren: 11				
Caregivers/Helpers Present: 3		Total Caregivers/Helpers: 2						

#### **Comments**

An Administrative Review was conducted on November 23, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on November 29, 2021 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)

Charlotte Beard-Battle, Program Official

Date

Melyn Smith, Consultant

Date

STA	OF GROP	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						
Ŵ	1776		Findings I	Report				
Date:	11/23/2021	VisitType: Licensing Study	Arrival:	2:00 PM	Departure:	3:00 PM		
FR-34 Beard	.857 I-Battle, Char	lotte M		-	onal Consulta n Smith	nt		
		olnton, GA 30817 Lincoln Count rlottebeard@yahoo.com	у	Phone: (706) 855-3455 Fax: (706) 434-7640 melyn.smith@decal.ga.gov				
<b>Mailing</b> Same	Address							
The fol	llowing infor	mation is associated with a Lic	ensing Study:					
				Activi	ties and E	quipment		
290-2-3	312 Equipm	ent and Supplies(CR)				Met		
	ty of equipme	nt and toys were observed.						
290-2-3	319 Infant-S	leeping Safety Requirements(C	CR)			Met		
Comm Current		er is not caring for infants. (This ru	ule was not evalua	ted on this da	te)			
		ing Pools & Water-related Activ				N/A		
Commo Home of		ide swimming activities.						
					Children's	Records		
Reco	ords Reviewe	d: 3	Records wit	th Missing/In	complete Com	ponents: 0		
Child	# 1			Met				
Child	# 2			Met				
Child	#3			Met				
290-2-3	308 Childre	n's Records				Met		
<b>Comm</b> Record		ved to be complete and well orga	nized.					

Facility

290-2-311 Physical Plant - Safe Environment(CR)	Met
Comment Home observed complete emergency drills	
<b>Comment</b> No hazards observed accessible to children on this date.	
<b>Comment</b> An operable and appropriately sized fire extinguisher was observed in the home this date.	
Comment Operable smoke detector(s) were observed as required in the home this date.	
290-2-313 Physical Plant-Structural/Mechanical(CR)	Met
<b>Comment</b> The Home appears clean and free from hazards.	
290-2-313 Playgrounds(CR)	Met
<b>Comment</b> The outside area appears clean and well maintained.	
Health a	and Hygiene
290-2-311 Children's Health and Hygiene(CR)	Met
<b>Comment</b> Staff state proper knowledge of hand washing and hygiene procedures.	
290-2-311 Diapering Areas & Practices(CR)	Met
<b>Comment</b> The provider stated appropriate diapering procedures.	
290-2-311 Medications(CR)	N/A
Comment Per the provider no medication is currently dispensed	
	Licensure
290-2-304 Application Requirements(CR)	Me
290-2-304 Application Requirements(CR)	Met

# Safety and Discipline

290-2-3-.11 Discipline(CR) Met Pleasant interactions observed between the provider and children in care. 290-2-3-.11 First Aid Kit Met

Complete first aid kit observed in the Family Child Care Learning Home

Comment

Comment

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

## Comment

The provider does not provide routine transportation.

290-2-321 Criminal Records and Comprehensive Background Checks(CR)		
Comment		
Criminal records checks were observed to be complete.		
290-2-307 First Aid & CPR	Met	
Comment		
Evidence observed that the provider was certified in First Aid and CPR.		
290-2-307 Staff Qualifications(CR)	Met	
Comment		
Staff observed to be compliant with applicable laws and regulations.		
290-2-307 Staff Training	Met	
Comment		
Annual training requirement and documentation observed.		
Staff: Child Ratios and Staff: Child Ratio Staff: Chil	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 during the virtual walk through.

**Staff Records** 

Met

Met