

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: 12/17/2021 VisitType: Licensing Study

Arrival: 1:30 PM

Departure: 2:15 PM

FR-0001060052

Edmonds, Susie

194 Steele Creek Drive Midland, GA 31820 Harris County (706) 569-7766 sedmonds82008@troy.edu

Regional Consultant

Laura Swann

Phone: (706) 855-3454 Fax: (706) 434-7641 laura.swann@decal.ga.gov

Mailing Address

Same



		<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			
12	2/17/2021	Licensing Study	Good Standing	standing, support, and deficient.		
06	6/07/2021	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.		
12	2/02/2020	Licensing Study	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 Children
Infant (0-11 mos)	0	0	0	0	0
1 & 2 Years	4	4	0	0	0
3 & 4 Years	1	1	0	0	0
School Age(5+) Years	0	2	0	0	0
Total Under 13 Years	5	7	0	0	0
Total Under 18 Years	5				
Children Present: 5	Total C	Children: 7			
Caregivers/Helpers Present: 1	Total C	Total Caregivers/Helpers: 1			

Comments

An Administrative Review was conducted on December 21, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on December 17, 2021, with the Provider. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on June 16, 2020 was reviewed during the virtual inspection.

Plan of Improvement: Developed This Date 12/17/2021

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)

Susie Edmonds, Program Official

Date

Laura Swann, Consultant

Date

2 Martin Lu	t Georgia Department of Early Care and Learning uther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334 (404) 657-5562 WWW.DECAL.GA.GOV
	Findings Report
Date: 12/17/2021 VisitType: Licensing Study	Arrival: 1:30 PM Departure: 2:15 PM
FR-0001060052	Regional Consultant
Edmonds, Susie	Laura Swann
194 Steele Creek Drive Midland, GA 31820 Harris Co (706) 569-7766 sedmonds82008@troy.edu	ounty Phone: (706) 855-3454 Fax: (706) 434-7641 laura.swann@decal.ga.gov
Mailing Address Same	
The following information is associated with a Lice	<u> </u>
	Activities and Equipment
290-2-312 Equipment and Supplies(CR)	Met
Comment	
A variety of equipment and toys were observed. 290-2-319 Infant-Sleeping Safety Requirements(C	R) Met
Comment Pleasant naptime environment observed.	
290-2-307 Swimming Pools & Water-related Activi	ities(CR) Met
Comment	
There is no pool on the property	
	Children's Records
Records Reviewed: 5	Records with Missing/Incomplete Components: 0
Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met

Met

Child # 5

290-2-3-.08 Children's Records

Technical Assistance

Technical Assistance

290-2-3-.08(2) - Please ensure all children's immunization records are up to date.

Correction Deadline: 12/17/2021

	Facility
290-2-311 Physical Plant - Safe Environment(CR)	Met
Comment Home observed complete emergency drills	
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.	
	Health and Hygiene
290-2-311 Children's Health and Hygiene(CR)	
290-2-311 Children's Health and Hygiene(CR) Comment	
	Met
Comment	
Comment Staff state proper knowledge of hand washing and hygiene procedures.	Met
Comment Staff state proper knowledge of hand washing and hygiene procedures. 290-2-311 Diapering Areas & Practices(CR)	Met
Comment Staff state proper knowledge of hand washing and hygiene procedures. 290-2-311 Diapering Areas & Practices(CR) Comment	Met
Comment Staff state proper knowledge of hand washing and hygiene procedures. 290-2-311 Diapering Areas & Practices(CR) Comment The provider stated appropriate diapering procedures.	Met
Comment Staff state proper knowledge of hand washing and hygiene procedures. 290-2-311 Diapering Areas & Practices(CR) Comment The provider stated appropriate diapering procedures. 290-2-311 Medications(CR)	Met

290-2-3-.04 Application Requirements(CR)

Comment

Appropriate number of children observed in Family Child Care Learning Home this date.

Safety and Discipline

290-2-3-.11 Animals

Comment

The Family Child Care Learning Home does not keep animals on premises.

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

Comment

Pleasant interactions observed between the provider and children in care.

Met

Met

Met

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

Comment

The provider does not provide routine transportation.

Staff Records

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

Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Provider stated that there have been no new hires since last visit

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.

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

The Provider was observed directly supervising and being attentive to the needs of the children.

Met

Met

Met

Met