

Date: 3/16/2023

Arrival: 1:50 PM

FR-0001060052	Regional Consultant
Edmonds, Susie	Laura Swann
194 Steele Creek Drive Midland, GA 31820 Harris County (706) 569-7766 sedmonds82008@outlook.com	Phone: (706) 855-3454 Fax: (706) 434-7641 laura.swann@decal.ga.gov
Mailing Address Same	

VisitType: Monitoring Visit



			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
03/16/2023	Monitoring Visit		standing, support, and deficient.
10/18/2022	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.
04/01/2022	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 Children
Infant (0-11 mos)	1	1	0	0	0
1 & 2 Years	1	3	0	0	0
3 & 4 Years	3	3	0	0	0
School Age(5+) Years	0	2	0	0	0
Total Under 13 Years	5	9	0	0	0
Total Under 18 Years	5				
Children Present: 5	Total C	Children: 9			
Caregivers/Helpers Present: 3	Total Caregivers/Helpers: 2				

<u>Comments</u> Monitoring visit completed on this date.

Plan of Improvement: No Plan Developed

Departure: 2:50 PM

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
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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)





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!

Susie Edmonds, Program Official

Date

Laura Swann, Consultant

Date

LS 1776	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)				
Date: 3/16/2023	VisitType: Monitoring Visit	Arrival:	1:50 PM	Departure:	2:50 PM
	rive Midland, GA 31820 Harris County dmonds82008@outlook.com		La P F	egional Consulta aura Swann hone: (706) 855-34 ax: (706) 434-7641 uura.swann@decal	154
Mailing Address Same					
The following infor	mation is associated with a Monitoring	g Visit:	Activ	ities and Equ	iipment
290-2-312 Equipm	ent and Supplies(CR)				Met
Comment A variety of equipme	ent and toys were observed.				
	Bleeping Safety Requirements(CR)				Met
Comment Pleasant naptime er	vironment observed.				
290-2-307 Swimm	ing Pools & Water-related Activities(C	R)			Met
Comment There is no pool on t	the property				
				Children's R	ecords
290-2-308 Childre	n's Records				Met
Correction Deadlin	e: 10/25/2022				
Corrected on 3/16/2 .08(2) - Correction	2023 observed on this date. Current childre	n had up t	o date im	munizations.	
					Facility
200-2-2- 11 Physics	al Plant - Safa Environment(CP)				Met
230-2-3-11 FILYSICa	al Plant - Safe Environment(CR)				wiet

Comment

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No hazards observed accessible to children on this date.

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

Comment

The Home appears clean.

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

Comment

There is no pool on the property

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

Proper diapering procedures observed.

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.

	Safety and Discipline
290-2-311 Discipline(CR)	Met
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.

Comment

Provider provided 1 file(s) for employees hired since last visit.

Met

Met

Met

Met

Health and Hygiene

Met

Met

Staff Records

Met

Licensure

290-2-3-.07 Staff Qualifications(CR)

Comment

Staff observed to be compliant with applicable laws and regulations.

Staff:Child Ratios and Supervision

Appropriate ratios were observed on this date.

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

290-2-3-.07 Supervision(CR)

Comment

Comment

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

Met

Met