

Arrival: 12:00 PM

Departure: 1:00 PM

FR-9900104693	Regional Consultant		
Teague, Patricia G.	Laura Swann		
82 NANETTE DRIVE Newnan, GA 30265 Coweta County (770) 328-9504 willow1@bellsouth.net	Phone: (706) 855-3454 Fax: (706) 434-7641 laura.swann@decal.ga.gov		

VisitType: Monitoring Visit

Mailing Address 82 NANETTE DRIVE NEWNAN, GA 30265

Date: 8/16/2023

Quality Rated: No

		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			
08/16/2023	Monitoring Visit		standing, support		
01/09/2023	Licensing Study	Good Standing	Good Standing -	Program is demonstrating an acceptable level of performance in meeting the rules.	
07/27/2022	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. 	

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	0	0	0	0	0
3 & 4 Years	1	1	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	1 1 0 0				0
Total Under 18 Years	1		-		
Children Present: 1	Total Children: 1				
Caregivers/Helpers Present: 2	Total Caregivers/Helpers: 1				

Comments

Monitoring visit completed on this date.

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
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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!

Patricia Teague, Program Official

Date

Laura Swann, Regional Consultant

Date

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				urning		
1776	(Findings I	Report)			
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Mailing Address 82 NANETTE DRIVE NEWNAN, GA 30265						
The following information is	associated with a Monitoring	g Visit:	A - 11111		· · · · · · · · · · · · · · · · · · ·	
			Activitie	es and Equ	lipment	
290-2-312 Equipment and S	Supplies(CR)				Met	
Comment A variety of equipment and toy	vs were observed.					
290-2-319 Infant-Sleeping S	Safety Requirements(CR)				Met	
Comment Care is not provided for any in	fant required to be in a crib					
290-2-307 Swimming Pools	& Water-related Activities(C	R)			Met	
Comment Home does not provide swimr	ning activities.					
					Facility	
290-2-311 Physical Plant -	Safe Environment(CR)				Met	
Comment No hazards observed accessil	ole to children on this date.					
290-2-313 Physical Plant-S	tructural/Mechanical(CR)				Met	
Comment The Home appears clean and	free from hazards.					
290-2-313 Playgrounds(CR					Met	
Comment The outside area appears clea	an and well maintained.					
			He	ealth and H	lygiene	

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

Comment

Proper hand washing observed throughout the Home.

290-2-3-.11 Diapering Areas & Practices(CR)

Comment

There are no diapered children currently enrolled in the program.

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-.11 Transportation(CR)

Comment

The provider does not provide routine transportation.

	Staff Record
290-2-321 Criminal Records and Comprehensive Background Checks(CR)	M

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

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)



Met

Met

Met

Licensure

Met

Met

ds

Safety and Discipline

/let

Met

Staff:Child Ratios and Supervision

Met

Met

Comment

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