

Date: 4/18/2023 VisitType: Initial-TA

Arrival: 10:00 AM

Departure: 11:55 AM

CCLC-1099

Goshen's Daycare & Learning Center

1665 Goshen Rd. Augusta, GA 30906 Richmond County (706) 790-6376 ebrahimia@comcast.net

Coordinator Mari M. Springs

Technical Assistance Unit

Phone: (706) 434-7652 Fax: (706) 434-7651 mari.springs@decal.ga.gov

Mailing Address 4377 B Deerwood Lane W Evans, GA 30809



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		
04/18/2023	Initial-TA	Good Standing	standing, support		
03/08/2023	Licensing Study	Good Standing	Good Standing	 Program is demonstrating an acceptable level of performance in meeting the rules. 	
10/06/2022	POI Follow Up	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

Building	Room	Age Group		Max 35 SF.	Max 25 SF.
Main	Back Left	Three Year Olds and Four Year Olds		15	22
Main	Back Right	GA PreK		18	25
Main	First Left	One Year Olds and Two Year Olds and Three Year Olds		14	NA
Main	First Right	Infants and One Year Olds and Two Year Olds		9	NA
		Total Capacity @35 sq. ft.: 56	Total Capacity @2	25 sq. ft.: 70	
Total # Children this Date: 0		Total Capacity @35 sq. ft.: 56	Total Capacity @25 sq. ft.: 70		

Building Playground		Playground Occupancy	Playground Compliance
Main	Playground	116	C

<u>Comments</u> The purpose of the visit was to conduct an initial TA visit. The TA agreement was discussed and signed on this date. A needs assessment was provided to the director/admin team and to classroom staff as applicable. Introductions were made to all staff and a mock TA visit was also conducted. A follow up TA visit has been scheduled for the last week in May.

Strength Based TA

Plan of Improvement:

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, http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx , 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

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)



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!

Shannon Tharpe, Program Official

Date

Mari M. Springs, Consultant

Date

		2 Martin Lui	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		
Date: 1/1/0001	Purpose:	Arrival:	Departure:		
			Techical Assistance Unit Consultant		
, County			2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334 Phone: ()		