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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: 9/22/2022 VisitType: Monitoring Visit

Arrival: 1:45 PM

Departure: 2:45 PM

FR-17264 Buckles, Vanessa T

133 Lake Park Drive Cordele, GA 31015 Crisp County (229) 406-8313 vanessabuckles4@icloud.com

Charlene Story Phone: (770) 405-7942 Fax: (770) 408-0759

charlene.story@decal.ga.gov

Regional Consultant

Mailing Address

Same

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				
09/22/2022	Monitoring Visit			port, and deficient.			
03/31/2022	Licensing Study	Good Standing	Good Standir	1g - Program is demonstrating an acceptable level of performance in meeting the rules.			
09/20/2021	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			

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

Comments

The purpose of this visit was to conduct a Monitoring visit. This visit was conducted on this date.

No children were present on this date.

An Exit conference discussing the monitoring report was conducted with the Provider 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





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!

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)

Vanessa Buckles, Program Official

Date

Charlene Story, Consultant

Date

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Dato:	9/22/2022	Findings Report Ø/22/2022 VisitType: Monitoring Visit Arrival: 1:45 PM Departure: 2:								
		visitiype.	Monitoring visit	Anivai.	-	-				
FR-17 Buck	′264 Ies, Vanessa	т			Regional Consultant Charlene Story					
133 L	ake Park Driv	e Cordele, G	A 31015 Crisp County 4@icloud.com	/	Phone: (770) 405-7942 Fax: (770) 408-0759 charlene.story@decal.ga.gov					
Mailing Same	g Address									
Thefe										
	llowing infor	mation is as	sociated with a Mon	itoring visit:	Activ	ities and Equ	upment			
290-2-	312 Equipm	ent and Sup	plies(CR)				Met			
Comm Equipr		ture observe	d to be properly secur	ed on this date.						
290-2-	290-2-319 Infant-Sleeping Safety Requirements(CR) Met									
Comm Curren		er is not carin	g for infants. (This rule	e was not evalua	ted on this	(date)				
			Water-related Activit				Met			
Comm Home	lent does not prov	ide swimmin	g activities.							
							Facility			
290-2-	311 Physica	al Plant - Saf	e Environment(CR)				Met			
Comm An ope		propriately siz	zed fire extinguisher w	as observed in th	ne home th	nis date.				
Comm		ector(s) were	e observed as required	l in the home this	s date					
		. ,	ctural/Mechanical(Cl		dute.		Met			
Comm			<i>,</i> , .							
-	ome appears 313 Playgro		e from hazards.				Met			
							WEL			
Comm The ou		pears clean a	and well maintained.							

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

Comment

There were no children present on this date. Proper hand washing of children and staff was discussed with the provider on this date.

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

Application requirements reviewed with the Provider on this date.

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

Comment

There were no children present during the time of the inspection. (This rule was not evaluated on this date)

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.

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

There were no children present during the time of the inspection. (This rule was not evaluated on this date)

Met

Met

Met

Licensure

Safety and Discipline

Met

Met

Met

Staff Records

Met

Met

Met

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Health and Hygiene

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

Comment

There were no children present during the time of the inspection. (This rule was not evaluated on this date)