

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: 10/19/2021 VisitType: Licensing Study Arrival: 6:00 PM

Departure: 6:30 PM

FR-24046

Bass, Angela M

958 Unadilla Hwy Hawkinsville, GA 31036 Pulaski County (478) 892-2659 angelabass6@gmail.com

Regional Consultant

Charlene Story

Phone: (770) 405-7942 Fax: (770) 408-0759 charlene.story@decal.ga.gov

Mailing Address

Same

Quality Rated: No

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			
10/19/2021	Licensing Study	Good Standing	standing, support, and deficient.			
04/13/2021	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
10/15/2020	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			

rogram is not demonstrating an acceptable ionnance 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	1	0	0	0	
1 & 2 Years	0	0	0	0	0	
3 & 4 Years	0	3	0	0	0	
School Age(5+) Years	0	1	0	3	0	
Total Under 13 Years	0	5	0	3	0	
Total Under 18 Years	0					
Children Present: 0	Total Children: 8					
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 1					

Comments The purpose of this visit was to conduct a Licensing study. Due to the Provider not having a helper, this visit was conducted after hours, so no children were present on htis date. This visit was conducted virtually with the Provider and the consultant.

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 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)

Angela Bass, Program Official

Date

Charlene Story, Consultant

Date

OF GROUPS	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						
1776		Findings Report					
Date: 10/19/2021 VisitTyp	e: Licensing Study	Arrival:	6:00 PM	Departure:	6:30 PM		
FR-24046 Bass, Angela M			•	ional Consulta rlene Story	nt		
958 Unadilla Hwy Hawkinsvill (478) 892-2659 angelabass60			Fax:	ne: (770) 405-79 (770) 408-0759 lene.story@dec	9		
Mailing Address Same							
The following information is	associated with a Licensing	Study:					
	-		Activiti	es and Equ	uipment		
290-2-312 Equipment and S	Supplies(CR)				Met		
Comment Equipment and furniture obser	ved to be properly secured on	this date.					
290-2-319 Infant-Sleeping S	afety Requirements(CR)				Met		
Comment Discussed SIDS and infant sle	eping position.						
290-2-307 Swimming Pools	& Water-related Activities(C	R)			Met		
Comment Home does not provide swimm	ning activities.						
			С	hildren's F	Records		
290-2-308 Children's Recor	ds				Met		
Comment Records were observed to be	complete and well organized.						
290-2-308 Parental Authoriz	zation(CR)				Met		
Comment Parent authorizations obtained	/completed.						
					Facility		

290-2-3-.11 Physical Plant - Safe Environment(CR)

Comment Home obse

Home observed complete emergency drills

Comment

An operable and appropriately sized fire extinguisher was observed in the home this date.

Comment

Operable smoke detector(s) were observed as required in the home this date.

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

Comment

The Home appears clean and free from hazards.

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

Comment

The outside area appears clean and well maintained.

290-2-3-.10 Food Service & Nutrition

Comment

CACFP Meal Pattern Requirements: 3 Components for breakfast: Grains, Vegetables, Fruits or both, Milk 5 Components for lunch – Grains, Meat/Meat alternates, Fruits, Vegetable, and Milk OR Grains, Meat/Meat alternates, 2 different types of vegetables, and Milk 2 of 5 Components for snack Provided Updated CACFP Infant Meal pattern and Child/Adult Meal pattern flyers. The Crediting Handbook for the CACFP can be located on DECAL and USDA's website: DECAL http://decal.ga.gov/CACFP/Handbook.aspx USDA http://www.fns.usda.gov/cacfp/cacfp-handbooks

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

Comment

There were no children present during the virtual visit 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

The provider stated appropriate diapering procedures.

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

Comment

Per the provider no medication is currently dispensed

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

Comment

There were no children present in the home on this date. This rule was not evaluated.

Safety and Discipline

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Health and Hygiene

u

Met

Met

Met

Licensure

Not Evaluated

Met

Met

Met

Met

Food Service

appropriate discipline of children.	
290-2-311 Transportation(CR)	Met
Comment	
The provider does not provide routine transportation.	
Staff Reco	ords
290-2-321 Criminal Records and Comprehensive Background Checks(CR)	Met
Comment Criminal records checks were observed to be complete.	
290-2-307 First Aid & CPR	Met
Comment Evidence observed that the provider was certified in First Aid and CPR.	
290-2-307 Independent Contractors(CR)	Met
Comment The facility does not currently have any independent contractors employed.	
290-2-307 Other Staff Direct Contact with Children(CR)	Met
Comment The facility does not currently have any additional staff employed.	
290-2-307 Provisional Employees	Met
Comment Observed compliance with the local zoning authorities, fire safety agencies and local building authorities of date.	n this
290-2-307 Staff Qualifications(CR)	Met
Comment Staff observed to be compliant with applicable laws and regulations.	
290-2-307 Staff Training	Met
Comment Please remember ten hours of Bright from the Start approved annual training is required each year.	
290-2-307 Students-in-Training(CR)	Met
Comment The facility does not currently have any students-in-training employed.	
290-2-307 Volunteers(CR)	Met
Comment The facility does not currently have any volunteers employed.	

Staff:Child Ratios and Supervision

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

There were no children present during the virtual visit on this date. Consultant and Provider discussed age

Met

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

Not Evaluated

Comment

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

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)