

Date: 5/9/2023	VisitType: Monitoring Visit	Arrival:	1:25 PM	Departure: 2:30 PM		
FR-24046			Region Consultant			
Bass, Angela M			Cha	arlene Story		
958 Unadilla Hwy Hawkinsville, GA 31036 Pulaski County (478) 892-2659 angelabass6@gmail.com			Phone: (770) 405-7942 Fax: (770) 408-0759 charlene.story@decal.ga.gov			
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			
05/09/2023	Monitoring Visit		standing, support, and deficient.			
10/04/2022	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
04/26/2022	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	2	2	0	0	0
3 & 4 Years	0	0	0	0	0
School Age(5+) Years	0	5	0	1	0
Total Under 13 Years	2	7	0	1	0
Total Under 18 Years	2			-	
Children Present: 2 Total Children: 8					
Caregivers/Helpers Present: 1	Total C	Total Caregivers/Helpers: 1			

Comments

The purpose of this visit was to conduct a Monitoring visit.

Children's documentation was available for the consultant to review.

No citations were observed on this date.

An exit conference discussing the Monitoring report was conducted with the Provider on this date. Consultant emailed a signed copy of the Monitoring report to 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
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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!

Angela Bass, Program Official

Date

Charlene Story, Consultant

Date

2 Mart	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 star	(Findings	(Findings Report)			
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Mailing Address Same					
The following information is associated with a	Monitoring Visit:]	
		Activiti	es and Equ	ipment	
290-2-312 Equipment and Supplies(CR)				Met	
Comment Equipment and furniture observed to be properly s	secured on this date.				
290-2-319 Infant-Sleeping Safety Requiremen	ts(CR)			Met	
Comment Pleasant naptime environment observed.					
290-2-307 Swimming Pools & Water-related A	ctivities(CR)			Met	
Comment Home does not provide swimming activities.					
				Facility	
290-2-311 Physical Plant - Safe Environment(Met	
Comment				WEL	
No hazards observed accessible to children on the	is date.				
290-2-313 Physical Plant-Structural/Mechanic	al(CR)			Met	
Comment The Home appears clean and free from hazards.					
290-2-313 Playgrounds(CR)				Met	
Comment The outside area appears clean and well maintain	ied.				
		Н	ealth and H	lygiene	

Staff: Child Ratios and Supervision

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

Comment

Proper hand washing of children 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

Appropriate number of children observed in Family Child Care Learning Home this date.

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

Comment

The visit was conducted during nap time, so discipline was not observed. Consultant discussed age appropriated discipline with the Provider on this date.

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

Comment

The provider does not provide routine transportation.

Comment	
Criminal records checks were observed to be complete.	

290-2-3-.21 Criminal Records and Comprehensive Background Checks(CR)

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.

Met

Met

Met

Licensure

Safety and Discipline

Met

Met

Met

Staff Records

Met

Met

Met

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

Comment

Adequate supervision observed on this date.