CIT G COR	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 E		Cover Sheet					
Date: 5/11/2021 Visit	Type: Monitoring Visit	Arrival: 6:00 PM	Departure: 7:00 PM				
FR-24086		Reg	ional Consultant				
Grimsley, Toni A		Charlene Story					
46 Airport Subdivision Roa (478) 892-3707 TF_GRIM	ad Hawkinsville, GA 31036 Pu SLEY@YAHOO.COM	Fax	Phone: (770) 405-7942 Fax: (770) 408-0759 charlene.story@decal.ga.gov				
Mailing Address Same							
Quality Rated: No							
Compliance Zone Des	ignation Compliance Zon	e Designation - A summary meas	ure of a program's 12 month monitoring				

			history, as it perta	ins to child care health and safety rules. The three compliance zones are good
05/11/2021	Monitoring Visit		standing, support,	
11/16/2020	Licensing Study	Good Standing	Good Standing -	Program is demonstrating an acceptable level of performance in meeting the rules.
01/31/2020	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.

#### Ratios/License Capacity

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Age Ranges	Children Present	Child For Pay	CAPS	Not for Pay	Provider Childrer	
Infant (0-11 mos)	0	1	0	0	0	
1 & 2 Years	0	3	0	0	0	
3 & 4 Years	0	2	0	0	0	
School Age(5+) Years	0	0	0	4	0	
Total Under 13 Years	0	6	0	1	0	
Total Under 18 Years	0					
Children Present: 0	ildren Present: 0 Total Children: 10					
Caregivers/Helpers Present: 2	2 Total Caregivers/Helpers: 2					

#### **Comments**

. A virtual inspection was conducted on May 11, 2021 with the Provider. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 1, 2021 was reviewed during the virtual inspection.

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)

Toni Grimsley, Program Official

Date

Charlene Story, Consultant

Date

L VIII	OF C POP		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 Findings Report						
Date: 5/11/2021 VisitType			Monitoring Visit Arrival: 6:00 P				Л	Departure:	7:00 PM
FR-24086 Grimsley, Toni A 46 Airport Subdivision Road Hawkinsville, GA 31036 Pulaski County (478) 892-3707 TF_GRIMSLEY@YAHOO.COM Mailing Address Same					Regional Consultant Charlene Story Phone: (770) 405-7942 Fax: (770) 408-0759 charlene.story@decal.ga.gov				
The follo	wing infor	mation is a	ssociated with	a Monitoring	Visit:	Activ	vities	and Equ	ıipment
290-2-3	12 Equipm	ent and Su	pplies(CR)						Met
	nt and furni		ed to be properly this date due to						
290-2-3	19 Infant-S	leeping Sa	ety Requireme	nts(CR)					Met
Commen Discussed		l infant sleep	bing position.						
290-2-3	07 Swimm	ing Pools 8	Water-related	Activities(CR	.)				Met
Commen Home doe		ide swimmir	g activities.						
									Facility
290-2-3 <sup>2</sup> Commen	-	al Plant - Sa	fe Environment	t(CR)					Met
		plete emerç	ency drills Ictural/Mechani						Met
<b>Commen</b> The Home	it e appears o	clean and fre	ee from hazards.		ndemic.				met
290-2-3′	13 Playgro	unds(CR)							Met
	de area ap		and well maintai this date due to		ndemic.				

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

# Comment

A virtual visit was conducted on this date due to COVID-19 Pandemic. 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

No children were present on this date. This rule was not evaluated. A virtual visit was conducted on this date due to COVID-19 Pandemic.

# Safety and Discipline

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

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Provider 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.

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on May 1, 2021.

# Staff Records

Met

Met

Met

Met

Met

Met

Met

Met

Licensure

#### 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) A virtual visit was conducted on this date due to COVID-19 Pandemic.

### 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) A virtual visit was conducted on this date due to COVID-19 Pandemic.

Met

Met