

Phone: (404) 657-5562 WWW.DECAL.GA.GOV

Date: 1/11/2023 VisitType: Monitoring Visit Arrival: 2:00 PM Departure: 3:10 PM

FR-50409 Regional Consultant

Crowder, Kandice K

101 Trippi Terrace Warner Robins, GA 31088 Houston County

(478) 390-6761 kandicewilcox89@gmail.com

charlene.story@decal.ga.gov

Mailing Address Same



Com	pliance Zone Desig	<u>nation</u>
01/11/2023	Monitoring Visit	Good Standing
08/16/2022	Licensing Study	Good Standing
04/11/2022	Licensing Study	Good Standing

**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 standing, support, and deficient.

Charlene Story

Phone: (770) 405-7942

**Good Standing** - Program is demonstrating an acceptable level of performance in meeting the rules.

**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

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	3	0	0	0
3 & 4 Years	2	3	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	4	6	0	0	0
Total Under 18 Years	4				

Children Present: 4

Total Children: 6

Caregivers/Helpers Present: 2

Total Caregivers/Helpers: 1

#### Comments

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

Staff and children's files were available for the consultant to review.

No citations were found on this date.

Provider was not present due to a doctor's appointment.

An exit conference discussing the monitoring report was conducted with the Provider's helper on this date. Consultant left a printed copy of the monitoring visit for the provider to view.

Plan of Improvement: No Plan Developed

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- 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:

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- 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program
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- 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.

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Kandice Crowder, Program Official	Date	Charlene Story, Consultant	Date

Georgia Department of Early Care and Learning

Revision #0

Revision Date: 1/11/2023 2:44:49 PM



Phone: (404) 657-5562 WWW.DECAL.GA.GOV

### (Findings Report)

Arrival: 2:00 PM Date: 1/11/2023 VisitType: Monitoring Visit Departure: 3:10 PM

**Regional Consultant** FR-50409

Crowder, Kandice K

101 Trippi Terrace Warner Robins, GA 31088 Houston County

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

Charlene Story

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**Mailing Address** Same

### The following information is associated with a Monitoring Visit-

Ac	tivities and Equipment
290-2-312 Equipment and Supplies(CR)	Me
Comment	
Equipment and furniture observed to be properly secured on this date.	
290-2-319 Infant-Sleeping Safety Requirements(CR)	Me
Comment	
Currently the provider is not caring for infants. (This rule was not evaluated or	n this date)
Comment Pleasant naptime environment observed.	
290-2-307 Swimming Pools & Water-related Activities(CR)	Me
, ,	
Comment	
Home does not provide swimming activities.	
	Facility
290-2-311 Physical Plant - Safe Environment(CR)	Me
Comment	
No hazards observed accessible to children on this date.	
290-2-313 Physical Plant-Structural/Mechanical(CR)	Me
Comment	
The Home appears clean and free from hazards.	
290-2-313 Playgrounds(CR)	Me
Comment	
The outside area appears clean and well maintained.	

**Health and Hygiene** 

## 290-2-3-.11 Children's Health and Hygiene(CR) Met Comment Staff were observed to remind children to wash hands when they went to the bathroom after nap time. 290-2-3-.11 Diapering Areas & Practices(CR) Met Comment The provider stated appropriate diapering procedures. 290-2-3-.11 Medications(CR) Met Comment Per the provider no medication is currently dispensed Licensure 290-2-3-.04 Application Requirements(CR) Met Comment Appropriate number of children observed in Family Child Care Learning Home this date. **Safety and Discipline** 290-2-3-.11 Discipline(CR) Met Comment Pleasant interactions observed between the provider and children in care. The provider and/or the home's employee were observed to maintain a positive learning environment on this date. Discipline was discussed with home's employee on this date. 290-2-3-.11 Transportation(CR) Met Comment The provider does not provide routine transportation. **Staff Records** 290-2-3-.21 Criminal Records and Comprehensive Background Checks(CR) Met Criminal records checks were observed to be complete. 290-2-3-.07 Staff Qualifications(CR) Met Comment Staff observed to be compliant with applicable laws and regulations. Staff: Child Ratios and Supervision

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

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### Comment

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Kandice Crowder, Program Official	Date	Charlene Story, Consultant	Date

Georgia Department of Early Care and Learning

Revision #0

Revision Date: 1/11/2023 2:44:49 PM



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### **Children's Worksheet**

**Date:** 1/11/2023 Arrival: 2:00 PM Departure: 3:10 PM VisitType: Monitoring Visit

FR-50409

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**Regional Consultant** 

Charlene Story

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charlene.story@decal.ga.gov

### **Mailing Address**

Same

Records Reviewed: 6	Records with Missing/Incomplete Components: 0
Child's Name [# 1]: Kendrick, Cashton	Met
Child's Name [# 2]: Bryant, Jayare	Met
Child's Name [# 3]: Wilson, Kaleb	Met
Child's Name [# 4]: Russell, Kingston	Met
Child's Name [# 5]: Hudgens, Raelyn	Met
Child's Name [# 6]: Hudgens, Raya	Met



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### **Staff Worksheet**

Date: 1/11/2023 VisitType: Monitoring Visit Arrival: 2:00 PM Departure: 3:10 PM

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**Mailing Address** 

Same

Records Reviewed: 2	Records with Missing/Incomplete Components: 0

Staff's Name [# 1]: Crowder, Kandice Met

Staff's Name [# 2]: Patterson, Buffy
Met

Staff Credentials Reviewed: 1

Staff's Name: Crowder, Kandice (Provider)

**Degree/Credentials** 

Description	Date Earned	Date Enrolled	Date Expired
Technical College Diploma (TCD)	5/4/2018		



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### **Site Room Measurements**

Date: 1/11/2023 VisitType: Monitoring Visit

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### **Compliance and Enforcement Determination Worksheet**

Date: 1/11/2023 VisitType: Monitoring Visit

### FR-50409 Crowder, Kandice K

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Repeat Rule Violations					
Repeat Rule	Severity on Current Visit	#Times of Rule Cited	Points for # of Times Cited (Points Calculation #1)	Highest Severity Level (12 mos)	Points for Highest Severity Level (Points Calculation #2)
		Total Points for Times Cited:	0	Total Points for Severity Level:	

Points for Prior Class C/D Rule Violations				
Date	Date VisitType CDRepeat Rule Points For High Severity Level (I Calculation #3)			
		Total Points for Severity Level:	0	

Points Total				
#1 - Repeat Violation Points:	0			
#2 - Repeat Violation - Highest Severity:	0			
#3 - Prior Visit - Class C or Class D Violations:	0			
Total:	0			

REPEAT VIOLATION POINTS CALCULATION				
(1) Repeat Violation Points assigned for any core and non-core rule(s) cited on the current visit AND cited on visit(s) during prior 12 months:  (2) For each Repeat Violation, assign based on the highest severity level assigned for that rule during prior 12 months:				
1st Violation of a Rule within 12 Months = 0	Non-Core Rule Violation = 0			
2nd Violation of Same Rule within 12 Months = 1	Level A Low Core Rule Violation = 1			
3rd Violation of Same Rule within 12 Months = 2	Level B Medium Core Rule Violation = 2			
4th Violation of Same Rule within 12 Months = 3	Level C High Core Rule Violation = 3			

For each subsequent Violation of Same Rule within 12 Months, one additional point is accrued

Level D Extreme Core Rule Violation = 4

### ADDITIONAL POINTS FOR SERIOUS INCIDENT/INJURY VIOLATION

(3) Assign points for each PRIOR visit when there are any Class C (High) or Class D (Extreme) violations on the current visit AND any Class C (High) or Class D (Extreme) violations cited on visit(s) during prior 12 months regardless of whether or not there are any repeat violations during the current visit: Each Prior Visit with Class C/Class D Rule Violation = 2

### **Violation Class Determination**

(1) Are there any violations on the current visit? No

Because there are no rule violations on this date, the visit does not enter the chart and is in Good Standing.

- (2) Are there any repeat violations on the current visit? No
- (3) Is there a High or Extreme on the current visit? No
- (4) Is there a High or Extreme citation within repeat rules? No

### As of this visit:

Violation Class:	N/A	Enforcement Box:	N/A	Total Points:	0
Violation Level:	N/A	Compliance Zone:	N/A		

### How to select violation class:

- · Select Class A (Low) if there is at least one rule violation on the current visit, but there are NO Repeat Rule violations, OR there are only NON-CORE Repeat Rule violations, AND there are NO Class C (High) or Class D (Extreme) violations on the current visit
- · Select Class A (Low) or Class B (Medium) based on the highest severity on the current visit within any REPEAT rule violation(s) if there are NO Class C (High) or Class D (Extreme) violations on the current visit, OR within the REPEAT rule violation(s) during prior 12 months
- · Select Class C (High) or Class D (Extreme) if there is a Class C (High) or Class D (Extreme) violation on the current visit, AND/OR within any REPEAT rule violation(s) during the prior 12 months

	VIOLATION HISTORY LEVEL					
V I O L	Incident results in or could result in:	I 0 Points	II 1-3 Points	III 4-9 Points	IV 10 + Points	
A T I O	D • Extreme Harm • Imminent Danger	D	13	s - C	(D)	
N C	C • High Harm	I1 - I2 CI (GS)	I1 - I3 CII (S)	I2 - C CIII (D)	13 - C CIV (D)	
A S S	B • Medium Harm	N/A ** BI (GS)	P2 - P3 BII (GS)	I1 - I 2 BIII (S)	I2 - C BIV (D)	
	A • Low Harm	P1 - P2 AI (GS)	P1 - P3 All (GS)	P2-P3 AIII (GS)	I1 - I2 AIV (S)	

<sup>\*\*</sup>Based on Rules for assigning Violation Class, it is not possible to have zero points and be at Violation Class B

Compliance Zones:

Good Standing (GS) - Program is demonstrating an acceptable level of performance in meeting the rules. (AI, AII, AII, BI, BI, CI)
Support (S) - Program performance is demonstrating a need for improvement in meeting the rules. (AIV, BIII, CII)

Support (S) - Program performance is demonstrating a need for improvement in meeting the rules. (AIV, BIII, CII) Deficient (D) - Program is not demonstrating an acceptable level of performance in meeting the rules. (BIV, CIII, CIV, D)

ENFORCEMENT CATEGORIES, LEVELS, AND ACTIONS					
PREVENTION CATEGORY (P)  INTERMEDIATE CATEGORY (I) (Includes Prevention Actions)  CLOSURE CATEGORY					
Prevention Level 1 (P1) Intermediate Level 1 (I1)		Suspension of License (More than 1 week)			
Technical Assistance	Fine	Revocation of License			
Prevention Level 2 (P2)	Intermediate Level 2 (I2)	Emergency Closure (Imminent Harm)			
Citation	Per Rule Fine				
Prevention Level 3 (P3)	Per Day Fine				
Formal Notice Letter	Intermediate Level 3 (I3)				
Office Conference	Fine and Restriction				
	Restricted License				
	Restricted License & Per Rule/Per Day Fine				
	Emergency Monitor & Per Rule/Per Day Fine				
	Short-term Suspension (Less than 1 week)				

Kandice Crowder, Program Official	Date	Charlene Story , Consultant	Date



Atlanta, GA 30334 Phone: (404) 657-5562 www.decal.ga.gov

### History Grid for Time Period Starting 1/11/2022 through 1/11/2023

Revision Date: 1/11/2023

### FR-50409

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	Visit Type:	Licensing Study	Licensing Study	Monitoring Visit
	Date:	4/11/2022	8/16/2022	1/11/2023
	License Number:	FR-50409	FR-50409	FR-50409
	Compliance Zone:		GS	GS
	Points:	0	0	0
	Enforcement Box:			
	PTO Granted			
Compliance Group	Rule			

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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 at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a> for more information. Free techincal assistance is available!

Kandice Crowder, Program Official	Date	Charlene Story, Consultant	Date

Georgia Department of Early Care and Learning

Revision #0

Revision Date: 1/11/2023 3:17:39 PM



Phone: (404) 657-5562 WWW.DECAL.GA.GOV

### (Findings Report)

Date: 1/11/2023 Arrival: 2:00 PM VisitType: Monitoring Visit Departure: 3:30 PM

FR-50409 **Regional Consultant** 

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**Mailing Address** Same

### The following information is associated with a Monitoring Visit:

### **Activities and Equipment** 290-2-3-.12 Equipment and Supplies(CR) Met Comment Equipment and furniture observed to be properly secured on this date. 290-2-3-.19 Infant-Sleeping Safety Requirements(CR) Met Comment Currently the provider is not caring for infants. (This rule was not evaluated on this date) Comment Pleasant naptime environment observed. 290-2-3-.07 Swimming Pools & Water-related Activities(CR) Met Comment Home does not provide swimming activities. Facility 290-2-3-.11 Physical Plant - Safe Environment(CR) Met Comment No hazards observed accessible to children on this date. 290-2-3-.13 Physical Plant-Structural/Mechanical(CR) Met Comment The Home appears clean and free from hazards. 290-2-3-.13 Playgrounds(CR) Met Comment The outside area appears clean and well maintained.

**Health and Hygiene** 

## 290-2-3-.11 Children's Health and Hygiene(CR) Met Comment Staff were observed to remind children to wash hands when they went to the bathroom after nap time. 290-2-3-.11 Diapering Areas & Practices(CR) Met Comment The provider stated appropriate diapering procedures. 290-2-3-.11 Medications(CR) Met Comment Per the provider no medication is currently dispensed Licensure 290-2-3-.04 Application Requirements(CR) Met Comment Appropriate number of children observed in Family Child Care Learning Home this date. **Safety and Discipline** 290-2-3-.11 Discipline(CR) Met Comment Pleasant interactions observed between the provider and children in care. The provider and/or the home's employee were observed to maintain a positive learning environment on this date. Discipline was discussed with home's employee on this date. 290-2-3-.11 Transportation(CR) Met Comment The provider does not provide routine transportation. **Staff Records** 290-2-3-.21 Criminal Records and Comprehensive Background Checks(CR) Met Criminal records checks were observed to be complete. 290-2-3-.07 Staff Qualifications(CR) Met Comment Staff observed to be compliant with applicable laws and regulations. Staff: Child Ratios and Supervision

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

Met

### Comment

Appropriate ratios were observed on this date.

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

Met

### Comment

The Provider was observed directly supervising and being attentive to the needs of the children.