

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: 9/17/2021 VisitType: Licensing Study Arrival: 9:00 AM

Departure: 10:00 AM

FR-000010143

Terry, Pauline B

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Regional Consultant Kimberly Stoy

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Mailing Address 11 MERRY DELL DR SAVANNAH, GA 31419

Quality Rated: No

Con	pliance Zone Des		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				
09/17/2021	Licensing Study		standing, support, and deficient.				
02/19/2021	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
09/25/2020	Licensing Study	Good Standing					
			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	1	2	0	0	0		
3 & 4 Years	1	1	0	0	0		
School Age(5+) Years	0	0	0	0	0		
Total Under 13 Years	2	3	0	0	0		
Total Under 18 Years	2						
Children Present: 2	Total Children: 3						
Caregivers/Helpers Present: 1	Present: 1 Total Caregivers/Helpers: 1						

Comments

An Administrative Review was conducted on September 17, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on September 17, 2021 with the Provider. An in-person visit was not conducted due to the COVID-19 pandemic.

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)

Pauline Terry, Program Official

Date

Kimberly Stoy, Consultant

Date

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<i>W</i>	1776	Findings Report								
Date:	9/17/2021	VisitType:	Licensing Study	Ar	rival:	9:00 AM	Departure:	10:00 AM		
Terry 11 ME (912) Mailing 11 MEF	00010143 , Pauline B ERRY DELL E 925-8181 teri 9 Address RRY DELL DR INAH, GA 31419	ry.pauline@y	h, GA 31419 Chat rahoo.com	tham County		Regional Consultant Kimberly Stoy Phone: (678) 747-6836 Fax: (706) 314-7859 kimberly.stoy@decal.ga.gov				
The fo	llowing infor	mation is as	ssociated with a L	icensing Stud	dy:	Activ	ities and E	quipment		
290-2-	312 Equipm	nent and Su	oplies(CR)					Met		
Comm	nent									
-			were observed. Tety Requirements	s(CR)				Met		
Comm Curren		er is not carir	ng for infants. (This	s rule was not e	evalua	ted on this d	ate)			
			Water-related Ac		JValda			N/A		
Comm Home	lent does not prov	vide swimmin	g activities.							
							Children's	Records		
Reco	ords Reviewe	ed: 2		Recor	ds wi	th Missing/I	ncomplete Com	ponents: 0		
Child	1 # 1					Met				
Child	d # 2					Met				
290-2-	308 Childre	n's Records	3					Met		
Comm Record		ved to be co	mplete and well or	ganized.						
								Facility		

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

Comment

Please be mindful to keep items that pose a hazard inaccessible to children.

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

A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated in person and will be reviewed during the next regulatory visit. The consultant discussed daily monitoring of the playground and playground equipment to ensure that hazards are not present while children are present for care.

Health and Hygiene

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated in person and will be reviewed during the next regulatory visit. Hand washing supplies were observed, and hand washing practices were 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

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

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.

Safety and Discipline

Licensure

Staff Records

Met

N/A

Met

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Met

Met

Met

Met

Met

Met

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

Appropriate ratios were observed on this date.

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

Comment

Adequate supervision observed on this date.

Met

Met

Met

Met