

Date:	6/14/2023	VisitType:	Licensing Study
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Arrival: 11:40 AM Departure: 12:40 PM

FR-000014360

Smith, Cassandra N

97 WEST KENNY DRIVE Hinesville, GA 31313 Long County (912) 429-5223 kesa972003@yahoo.com

Lead Consultant Kimberly Stoy

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Mailing Address

97 west Kenny DRIVE Hinesville GA.31313 HINESVILLE, GA 31313



		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			
06/14/2023	Licensing Study		standing, support, and deficient.		
12/12/2022	Monitoring Visit	Good Standing	Good Standing -	Program is demonstrating an acceptable level of performance in meeting the rules.	
05/02/2022	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 the rules. 	

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	5	5	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	5	6	0	0	0
Total Under 18 Years	5				
Children Present: 5	Total C	Children: 6			
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 1				

Comments

This was the second visit of the fiscal year.

Provider does not provide transportation, swimming, or medication.

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!

Cassandra Smith, Program Official

Date

Kimberly Stoy, Lead Consultant

Date

2 Martin Luther K At Phone: (404) 65	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 I			
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The following information is associated with a Licensing	Study:			
		Activiti	es and Equ	ipment
290-2-312 Equipment and Supplies(CR)				Met
Comment A variety of equipment and toys were observed.				
290-2-319 Infant-Sleeping Safety Requirements(CR)				Met
Comment Discussed SIDS and infant sleeping position.				
290-2-307 Swimming Pools & Water-related Activities(CF	R)			N/A
Comment Home does not provide swimming activities.				
		C	hildren's R	ecords
290-2-308 Children's Records				Met
Comment Records were observed to be complete and well organized.				
				Facility
290-2-311 Physical Plant - Safe Environment(CR)				Met
Comment				mot
No hazards observed accessible to children on this date.				

	Health and Hygiene
290-2-311 Children's Health and Hygiene(CR)	Me
Comment Proper hand washing observed throughout the Home.	
290-2-311 Diapering Areas & Practices(CR)	Me
Comment Staff state proper knowledge of diapering procedures.	
290-2-311 Medications(CR)	N/A
Comment Per the provider no medication is currently dispensed	
	Licensure
290-2-304 Application Requirements(CR)	Met
Comment Appropriate number of children observed in Family Child Care Learning Home five children for pay on this date.	this date. Consultant observed
	Safety and Discipline
290-2-311 Animals	Met
Comment Animals maintained clean and appropriately caged.	
290-2-311 Discipline(CR)	Met
Comment Age-appropriate discussion and/or redirection observed.	
290-2-311 Transportation(CR)	Met
Comment The provider does not provide routine transportation.	

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

Playground not observed on this date due to inclement weather.

Staff Records

Met

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.

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

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