

Date: 5/10/2023 VisitType: Licensing Study	Arrival: 11:15 AM Departure: 12:30 PM				
FR-000014466 Jones, Maria L	Lead Consultant Kimberly Stoy				
203 Lonsdale Lane Hinesville, GA 31313 Liberty County (912) 977-6260 mariajones_6@hotmail.com	Phone: (678) 747-6836 Fax: (706) 314-7859 kimberly.stoy@decal.ga.gov				
Mailing Address Same					



Compliance Zone Designation			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					
05/10/2023	Licensing Study		standing, support, and deficient.					
12/06/2022	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.					
05/16/2022	Licensing Study	Good Standing						
	Deficient Program is not demonstrating an acceptable level of performance in meetin the rules.							ce in meeting
Age	Ranges	Children Prese	nt Chil	d For Pay	CAPS	Not for Pay	Provider Children	

Age hallyes	Cilluren Fresent		L CAL2	NOLIDIFAY			
Infant (0-11 mos)	0	0	0	0	0		
1 & 2 Years	2	2	0	0	0		
3 & 4 Years	3	3	0	0	0		
School Age(5+) Years	0	0	0	0	0		
Total Under 13 Years	5	5	0	0	0		
Total Under 18 Years	5			-	•		
Children Present: 5	ldren Present: 5 Total Children: 5						
Caregivers/Helpers Present: 2	Total Caregivers/Helpers: 2						

Comments

This was the second visit of the fiscal year.

Provider does not provide transportation, medication, or swimming.

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
--	--

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!

Maria Jones, Program Official

Date

Kimberly Stoy, Consultant

Date

VIS.	OF GFOOD			in Luther K	ing Jr. Dr Ianta, GA	ive SE, 67 \ 30334	'0 Éast	Tower	rning	
	1776			(F	indings l	Report)				
Date:	5/10/2023	VisitType:	Licensing Study		Arrival:	11:15 AN	1 [Departure:	12:30 PM	
FR-00	00014466					Lead	d Cons	ultant		
Jones	s, Maria L					K	imberly	Stoy		
203 Lonsdale Lane Hinesville, GA 31313 Liberty County (912) 977-6260 mariajones_6@hotmail.com					Phone: (678) 747-6836 Fax: (706) 314-7859 kimberly.stoy@decal.ga.gov					
Mailing Same	g Address									
The fo	llowing infor	mation is as	sociated with a	Licensing	Study:	A - (1)			:	
						Activ	ities	and Equ	ipment	
	312 Equipm	ent and Sup	oplies(CR)						Met	
Comm A varie		ent and toys v	were observed.							
290-2-	319 Infant-S	leeping Saf	ety Requiremen	ts(CR)					N/A	
Comm Curren		er is not carir	ng for infants. (Th	is rule was r	not evalua	ted on this	date)			
290-2-	307 Swimm	ing Pools &	Water-related A	ctivities(CF	R)				N/A	
Comm Home	lent does not prov	ide swimmin	g activities.							
							Chil	dren's R	ecords	
290-2-	308 Childre	n's Records							Met	
Comm			enclate a classification de							
Record	as were obser		mplete and well c	organized.						
									Facility	
290-2-	311 Physica	al Plant - Saf	ie Environment(CR)					Met	

Comment

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

290-2-311 Discipline(CR)	
Comment Pleasant interactions observed between the provider and children in care.	
290-2-311 Transportation(CR)	
Comment The provider does not provide routine transportation.	

Revision Date: 5/22/2023 8:32:33 PM

290-2-3-.04 Application Requirements(CR)

Comment

Comment

290-2-3-.11 Animals

Appropriate number of children observed in Family Child Care Learning Home this date. Consultant observed five children for pay on this date.

- Safety and Discipline
- Met

Licensure

Health and Hygiene

N/A

Met

Met

Met

Met

Met

Met

N/A

Staff Records

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

The outside area appears clean and well maintained.

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

Comment

Staff stated proper knowledge of hand washing and hygiene procedures.

The Family Child Care Learning Home does not keep animals on premises.

290-2-3-.11 Diapering Areas & Practices(CR)

Comment

Staff stated proper knowledge of diapering procedures.

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

Comment

Per the provider no medication is currently dispensed

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