

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 WM/W DECAL CA COV

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

Cover Sheet

Date: 5/13/2022 VisitType: Licensing Study

Arrival: 12:40 PM Departure: 1:00 PM

FR-23981

Hicks, Na Reema L

1565 PENDLETON DRIVE Hinesville, GA 31313 Liberty County (912) 463-3787 BOSSLADY1565@YAHOO.COM

Kimberly Stoy Phone: (678) 747-6836 Fax: (706) 314-7859 kimberly.stoy@decal.ga.gov

Regional Consultant

Mailing Address 1565 PENDLETON DRIVE HINESVILLE, GA 31313

Quality Rated: No

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			
05/13/2022	Licensing Study	Good Standing	standing, support, and deficient.			
11/17/2021	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
06/14/2021	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.			

Ratios/License Capacity

Age Ranges	Children Present	Child For Pay	CAPS	Not for Pay	Provider Children	
nfant (0-11 mos)	1	1	0	0	0	
& 2 Years	3	3	0	0	0	
& 4 Years	5	4	0	0	0	
School Age(5+) Years	0	0	0	0	0	
otal Under 13 Years	9	8	0	0	0	
otal Under 18 Years	9		-	-		
Children Present: 9	Total C	Total Children: 9				
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: Developed This Date 05/13/2022

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 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!

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)

Na Reema Hicks, Program Official

Date

Kimberly Stoy, Consultant

Date

OF GEORE		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		Findings F	-			
Date:	5/13/2022	VisitType: Licensing Study	Arrival:	12:40 PM	Departure:	1:00 PM	
FR-23				•	onal Consulta	nt	
1565		L I DRIVE Hinesville, GA 31313 Lib SSLADY1565@YAHOO.COM	erty County	Phor Fax:	erly Stoy le: (678) 747-68 (706) 314-7859 erly.stoy@deca)	
1565 P	g Address PENDLETON DRI VILLE, GA 3131:						
The fo	ollowing infor	mation is associated with a Lice	ensing Study:				
				Activit	ties and Eq	quipment	
		nent and Supplies(CR)				Met	
Comm A varie		ent and toys were observed.					
290-2-	319 Infant-S	Sleeping Safety Requirements(C	R)			Met	
	sed SIDS and	d infant sleeping position.	:4:				
		ing Pools & Water-related Activ	ities(CR)			N/A	
Comm Home		ide swimming activities.					
					Children's	Records	
Rec	ords Reviewe	ed: 9	Records wit	th Missing/In	complete Com	ponents: 0	
Child	d # 1			Met			
Child	d # 2			Met			
Child	d # 3			Met			
Child	d # 4			Met			
Child	d # 5			Met			
Child	d # 6			Met			

Child # 7	Met	
Child # 8	Met	
Child # 9	Met	
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 Please be mindful to keep items that pose a hazard inaccess	ble to children.	
290-2-313 Physical Plant-Structural/Mechanical(CR)		Met
Comment The Home appears clean and free from hazards.		
290-2-313 Playgrounds(CR)		Met
Comment Playground not observed on this date due to inclement weath	er.	
	Неа	alth and Hygiene
290-2-311 Children's Health and Hygiene(CR)		Met
Comment Proper hand washing observed throughout the Home.		
290-2-311 Diapering Areas & Practices(CR)		Met
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)		Not Met
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Records with Missing/Incomplete Components: 0

Records Reviewed: 9

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2

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

Finding

290-2-3-.04(1)(d) requires a person that provides care for more than six children for pay, related or unrelated, as defined in these rules, shall make application to the Department for a license to operate a Child Care Learning Center, except as provided in 290-2-3-.07(15). It was determined based on observation that the provider was caring for eight children for pay and one related child not for pay on this date.

Georgia Department of Early Care and Learning Revision #0 Revision Date: 6/3/2022 7:15:40 AM

POI (Plan of Improvement)

The Family Child Care Learning Home caring for more than six children shall reduce the number of children in care to six. The Family Child Care Learning Home will submit an application for a Child Care Learning Center and receive a license to operate from the Department before caring for more than six children, related or unrelated, for pay.

Correction Deadline: 5/13/2022

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

Comment

The provider and/or the home's employee were observed to maintain a positive learning environment 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.

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.

Safety and Discipline

Staff Records

Met

Met

Met

Met

N/A

Met