

Date:	6/16/2023	VisitType: Licensing Study	
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Arrival: 7:45 AM

Departure: 8:45 AM

Lead Consultant Kimberly Stoy

1565 PENDLETON DRIVE Hinesville, GA 31313 Liberty County (912) 463-3787 BOSSLADY1565@YAHOO.COM Phone: (678) 747-6836 Fax: (706) 314-7859 kimberly.stoy@decal.ga.gov

Mailing Address 1565 PENDLETON DRIVE HINESVILLE, GA 31313

Hicks, Na Reema L

Quality Rated: No

FR-23981

<u>Com</u>	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			
06/16/2023	Licensing Study		standing, support, and deficient.				
11/16/2022	Monitoring Visit	Good Standing	Good Standing	 Program is demonstrating an acceptable level of performance in meeting the rules. 			
05/13/2022	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	0	0	0	0		
1 & 2 Years	1	3	0	0	0		
3 & 4 Years	2	4	0	1	0		
School Age(5+) Years	1	0	0	0	0		
Total Under 13 Years	4	7	0	1	0		
Total Under 18 Years	4						
Children Present: 4	Total C	Children: 9					
Caregivers/Helpers Present: 1	Total C	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!

Na Reema Hicks, Program Official

Date

Kimberly Stoy, Lead Consultant

Date

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Y	1776		(F	indings l	Report)		
Date:	6/16/2023	VisitType: Licensing	Study	Arrival:	7:45 AM	Departure:	8:45 AM
FR-2	3981				Lead C	Consultant	
Hicks	s, Na Reema I	-			Kiml	berly Stoy	
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1565 F	g Address PENDLETON DRI ^N SVILLE, GA 31313						
The fo	ollowing infor	mation is associated v	with a Licensing S	Study:			
					Activiti	es and Equ	ipment
200-2	-3- 12 Equipm	ent and Supplies(CR)					Met
		ent and Supplies(CK)					INIGL
Comn A varie		nt and toys were obser	ved.				
290-2-	-319 Infant-S	leeping Safety Requir	rements(CR)				Met
Comn Currer		er is not caring for infan	ts. (This rule was n	ot evalua	ted on this da	ate)	
	<u> </u>	ing Pools & Water-rela					N/A
Comn Home		ide swimming activities					
					C	hildren's R	ecords
200.2	-308 Childre	n'a Baaarda					Met
		I'S Recolus					INIGL
Comn Recor		ved to be complete and	well organized.				
							Facility
290-2-	-311 Physica	I Plant - Safe Environ	ment(CR)				Met
Comn	-						
		plete emergency drills					

pline(CR)
or the home's employee were observed to maintain a positive learning e
sportation(CR)
s not provide routine transportation.

Revision Date: 6/16/2023 8:11:18 AM

Proper hand washing observed throughout the Home.

Staff state proper knowledge of diapering procedures.

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. Consultant observed two children for pay and two related children not for pay.

Safety and Discipline

290-2-3-.11 Animals

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

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

Comment

Comment

The provider and/o environment on this date.

290-2-3-.11 Trans

Comment

The provider does

Comment

The Home appears clean and free from hazards.

290-2-3-.13 Playgrounds(CR)

Comment

Comment

Comment

Playground not observed on this date due to inclement weather.

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

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

Health and Hygiene

Met

Met

N/A

Licensure

Met

Met

Met

N/A

Staff Records

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