

Date: 8/2/2023 VisitType: POI Follow Up	Arrival: 8:55 AM Departure: 9:35 AM			
FR-000010603	Regional Consultant			
Beal, Vanessea R	Angela Williams-Jackson			
713 27th Avenue W Cordele, GA 31015 Crisp County FR-000010603 vanessabeal@yahoo.com	Phone: () Fax:			

Mailing Address

Same

Quality Rated: No

			<b>Compliance Zone Designation</b> - 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				
08/02/2023	POI Follow Up		standing, support, and deficient.				
07/20/2023	LS POI Follow Up	Good Standing	Good Standing -	<ul> <li>Program is demonstrating an acceptable level of performance in meeting the rules.</li> </ul>			
04/25/2023	Licensing Study	Good Standing	Support -	<ul> <li>Program performance is demonstrating a need for improvement in meeting rules.</li> </ul>			
			Deficient	<ul> <li>Program is not demonstrating an acceptable level of performance in meeting the rules.</li> </ul>			

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	1	0	0	0
3 & 4 Years	3	5	0	0	0
School Age(5+) Years	0	1	0	0	0
Total Under 13 Years	4	7	0	0	0
Total Under 18 Years	4				
Children Present: 4	Total (	Children: 7			
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 1				

#### **Comments**

The purpose of this visit was to conduct a Plan of Improvement follow-up visit.

Plan of Improvement: No Plan Developed

angela.williamsjackson@decal.ga.gov

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).

<ul> <li>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,</li> <li>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</li> <li>New clearance is required at least once every five years</li> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive</li> </ul>
<ul> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> <li>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</li> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>

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!

Vanessea Beal, Program Official

Date

Angela Williams-Jackson, Regional Consultant

Date

STA STA	OF GAO		King Jr. Dr Atlanta, GA	ive SE, 670	Éast Tower	rning	
AP1	1776		(Findings F	Report)			
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FR-000	0010603			Regio	nal Consultant		
Beal, \	Vanessea R			Ang	jela Williams-Jac	kson	
713 27th Avenue W Cordele, GA 31015 Crisp County FR-000010603 vanessabeal@yahoo.com				Phone: () Fax: angela.williams- jackson@decal.ga.gov			
<b>Mailing</b> Same	Address						
The fol	lowing infor	mation is associated with a POI Follo	ow Up:				
				C	Children's R	ecords	
290-2-3	08 Childre	n's Records				Met	
Correct	tion Deadlin	e: 7/21/2023					
	ted on 8/2/20 ation was ob	23 served to be corrected on this date.					
Correct	tion Deadlin	e: 7/20/2023					
	ted on 8/2/20 ation was ob	23 served to be corrected on this date.					
						Facility	
290-2-3	11 Physica	I Plant - Safe Environment(CR)				Met	
Correct	tion Deadlin	e: 7/21/2023					
	ted on 8/2/20 ation was ob	23 served to be corrected on this date.					
				Sat	fety and Dis	scipline	
290-2-3	11 First Ai	d Kit				Met	
	tion Deadlin						

# Corrected on 8/2/2023

The citation was observed to be corrected on this date.

## 290-2-3-.07 Staff Qualifications(CR)

Correction Deadline: 7/20/2023

Corrected on 8/2/2023 The citation was observed to be corrected on this date.

290-2-3-.07 Staff Training

Correction Deadline: 8/19/2023

Corrected on 8/2/2023 The citation was observed to be corrected on this date.

Met