

#### 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

#### **Cover Sheet**

Date: 10/28/2021 VisitType: Monitoring Visit

Arrival: 1:00 PM

Departure: 2:00 PM

# FR-50332

#### Whitfield, Shaquitha L

5705 Railroad Avenue Valdosta, GA 31601 Lowndes County (229) 356-8044 tendermoments1@yahoo.com

#### Regional Consultant Kelly Wilson

Phone: (770) 405-7928 Fax: (404) 591-4948 kelly.wilson@decal.ga.gov

#### Mailing Address

Same



<u>Con</u>	npliance Zone Desi	<u>gnation</u>	<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				
10/28/2021	Monitoring Visit	Good Standing	standing, support, and deficient.				
06/11/2021	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
11/24/2020	Monitoring Visit	Good Standing	Support - Program performance is demonstrating a need for improvement in meeting rules.				
			<b>Deficient</b> - 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		
Infant (0-11 mos)	0	0	0	0	0		
1 & 2 Years	2	2	0	0	1		
3 & 4 Years	0	4	0	0	0		
School Age(5+) Years	0	1	0	0	0		
Total Under 13 Years	2	7	0	0	1		
Total Under 18 Years	2						
Children Present: 2 Total Children: 8							
Caregivers/Helpers Present: 3	regivers/Helpers Present: 3 Total Caregivers/Helpers: 3						

#### **Comments**

A virtual inspection was conducted on October 28, 2021 with the Provider. An in-person visit was not conducted due to the COVID-19 pandemic.

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





#### **Important New Deadlines:**

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

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), e-mail the following information to CCSRefutations@decal.ga.gov.

1) Facility name, license number and visit date

2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached

3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx

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)

Shaquitha Whitfield, Program Official

Date

Kelly Wilson, Consultant

Date

STA	OF CLONE CLA		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 Report										
Date:	10/28/2021	VisitType:	Monitoring Visit	Arrival:	1:00 PM	Departure:	2:00 PM			
5705 (229)	0332 ield, Shaquit Railroad Aver 356-8044 ten g Address	gional Consulta Ily Wilson one: (770) 405-79 x: (404) 591-4948 Ily.wilson@decal.	928 3							
The fo	llowing infor	mation is as	sociated with a Mo	nitoring Visit:	Activit	ies and Equ	iipment			
290-2-	312 Equipm	ent and Sup	oplies(CR)				Met			
<b>Comm</b> Equipr		ture observe	d to be properly secu	ired, as applicable	9.					
290-2-	319 Infant-S	Bleeping Saf	ety Requirements(C	CR)			Met			
	tly the provide		ng for infants. (This ru		ited on this o	date)				
290-2-	307 Swimm	ing Pools &	Water-related Activ	vities(CR)			Met			
Comm Home	<b>lent</b> does not prov	ide swimmin	g activities.							
							Facility			
290-2-	311 Physica	al Plant - Saf	fe Environment(CR)				Met			
Comm No haz		d accessible	to children on this da	ate.						
Comm An ope		propriately size	zed fire extinguisher	was observed in t	he home this	s date.				
Comm	ent		-							
		. ,	e observed as require ctural/Mechanical(C				Met			
Comm	ient		e from hazards.							

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

#### Comment

Playground not observed on this date due to inclement weather. A Virtual Visit was conducted due to the COVID-19 pandemic.

## **Health and Hygiene**

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

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Handwashing was not directly observed during the virtual walk through. Hand washing supplies were observed, and hand washing practices were discussed with the Director on this date.

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

#### Comment

The provider stated appropriate 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.

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

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Provider 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

# Met

# Met

Met

Met

#### Licensure

#### Met

Met

Met

# Staff Records

Safety and Discipline

# Met

Met

### 290-2-3-.07 Staff:Child Ratios(CR)

#### Comment

Appropriate ratios were observed on this date.

#### 290-2-3-.07 Supervision(CR)

#### Comment

The Provider was observed directly supervising and being attentive to the needs of the children.

Met