



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

Date: 1/31/2023 **VisitType:** POI Follow Up

Arrival: 2:50 PM

Departure: 4:00 PM

FR-17737

Harris, Jacqueline W

7610 SENATORS RIDGE DRIVE Grovetown, GA 30813 Columbia
County
(706) 651-9779 JACK2ANGELS@YAHOO.COM

Regional Consultant

Melyn Smith

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Mailing Address

7610 SENATORS RIDGE DRIVE
GROVETOWN, GA 30813

Quality Rated: ★ ★

<u>Compliance Zone Designation</u>			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 standing, support, and deficient. Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules. 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.
01/31/2023	POI Follow Up	Good Standing	
12/12/2022	Monitoring Visit	Support	
06/08/2022	Licensing Study	Good Standing	

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	1	2	0	0	0
3 & 4 Years	0	3	0	0	0
School Age(5+) Years	0	4	0	0	0
Total Under 13 Years	1	9	0	0	0
Total Under 18 Years	1				
Children Present: 1 Total Children: 9 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: Developed This Date 01/31/2023

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, <http://www.dec.state.ga.us/CCS/RuleAndRegulations.aspx>, 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 at 855-800-7747 or qualityrated@dec.state.ga.us for more information. Free technical assistance is available!

Jacqueline Harris, Program Official

Date

Melyn Smith, Consultant

Date



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(Findings Report)

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The following information is associated with a POI Follow Up:

Facility

290-2-3-.11 Physical Plant - Safe Environment(CR)

Met

Correction Deadline: 12/31/2022

Corrected on 1/31/2023

.11(2)(c) - Previous citation corrected, based on review of records, in that the Provider had documentation of conducting emergency drills in January 2023 on this date.

Correction Deadline: 12/13/2022

Corrected on 1/31/2023

.11(2)(f) - Previous citation corrected, based on observation, in that medicines, cleaning agents, and other hazardous materials were observed to be inaccessible to children on this date.

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

Met

Correction Deadline: 12/13/2022

Corrected on 1/31/2023

.13(2)(a) - Previous citation corrected, based on observation, in that the outdoor area was observed to be clean and free of hazards, as the Provider had the wooden playhouse and yellow slide inaccessible to children blocked off with a contractor's fence on this date.

Correction Deadline: 12/30/2022

Corrected on 1/31/2023

.13(2)(b) - Previous citation corrected, based on observation, in that the slide was observed to be bolted and secured on this date. The Provider has made the slide inaccessible by blocking off the area using a contractor's fence on this date.

Health and Hygiene

Correction Deadline: 12/30/2022**Corrected on 1/31/2023**

.11(1)(f) - Previous citation corrected, based on observation, in that the diaper changing surface was observed to be nonporous and in good repair on this date.

Staff Records

Comment

Criminal records checks were observed to be complete.

Finding

290-2-3-.07(9) requires that every calendar year, after the first year of employment the Provider, and any Provisional Employees or and Employees, shall attend ten (10) clock hours of diverse training which is task-focused in on-going health, safety and early childhood or child development related topics and which is offered by an accredited college, university or vocational program or other Department- approved source. The annual ten (10) clock hours of training shall be chosen from the following fields: child development, including discipline, guidance, nutrition, injury control and safety; health, including sanitation, disease control, cleanliness, detection and disposition of illness; child abuse and neglect, including identification and reporting, and meeting the needs of abused and/or neglected children; and business related topics, including parental communication, recordkeeping, etc.; provided however that such business related training shall be limited to no more than two (2) of the required ten (10) clock hours of training. Records of completion of such training shall be maintained in the Home by the Provider, as required by these rules. It was determined, based on review of records, that the Provider was lacking evidence of completing ten clock hours of annual training for 2022 on this date.

POI (Plan of Improvement)

The Home will obtain the required annual training for Staff and will keep certificates, cards, or other proof of training on file. The Home will submit proof of training to the Department, if requested.

Correction Deadline: 3/31/2023**Recited on 1/31/2023**