



**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: 5/24/2017 **VisitType:** Monitoring Visit **Arrival:** 10:45 AM **Departure:** 12:30 PM

CCLC-30351

Washington County Head Start Davisboro Center

216 Steel Creek Road Davisboro, GA 31018 Washington County
(478) 348-6985 e.hines@nbpw.org

Regional Consultant

Alva Huff

Phone: (770) 357-3405

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jennifer.taylor@dec.al.gov

Mailing Address

P. O. Box 896
Sandersville, GA 31082

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 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.
05/24/2017	Monitoring Visit	Good Standing	
09/30/2016	Licensing Study	Good Standing	
04/18/2016	Licensing Study	Good Standing	

Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes	
Main	1-3 yr olds	Three Year Olds	2	5	C	18	C	NA	NA	Transitioning	
Main	2-3 yr olds	Three Year Olds	2	2	C	18	C	NA	NA	Transitioning	
Main	3-3-4-yr olds	PreK	2	16	C	19	C	NA	NA	Field Trip	
Main	4-3-4Yr olds	PreK	2	17	C	19	C	NA	NA	Field Trip	
Main	5-3-4 Yr. olds	Three Year Olds	2	1	C	18	C	NA	NA	Transitioning	
Main	6-3 Yr olds	Three Year Olds	2	2	C	18	C	NA	NA	Transitioning	
Main	7-3-4 Yr olds	Three Year Olds	2	2	C	18	C	NA	NA	Transitioning	
Main	8-3 Yr olds	Three Year Olds	2	6	C	18	C	NA	NA	Transitioning	
Total Capacity @35 sq. ft.:					146	Total Capacity @25 sq. ft.:					0
Total # Children this Date: 51			Total Capacity @35 sq. ft.:			146	Total Capacity @25 sq. ft.:				0

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	191	C

Comments

The purpose of this visit was to conduct a monitoring visit and to follow up on the previous visit from September 30, 2016.

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).



Reminder: All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.



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O.C.G.A. Section 42.1.12(j)(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@decga.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://decga.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)

Erica Hines, Program Official

Date

Alva Huff, Consultant

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

N/A

Comment

No Swimming Activities Provided

Facility

591-1-1-.25 Physical Plant - Safe Environment(CR)

Met

Comment

Observation-Center Clean/Well Maintained

Comment

Observation-No Hazards Accessible

591-1-1-.26 Playgrounds(CR)

Met

Comment

Observation-Clean/Good Repair

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)

Met

Comment

No diapered children enrolled in the program at this time.

591-1-1-.17 Hygiene(CR)

Met

Comment

Center staff stated proper hand washing procedures.

591-1-1-.20 Medications(CR)**Met****Comment**

Director stated no medication is being dispensed at this time.

Safety

591-1-1-.11 Discipline(CR)**Met****Comment**

Observed-Discussion/Redirection

591-1-1-.13 Field Trips(CR)**Met****Comment**

Observed-Complete Documentation

591-1-1-.36 Transportation(CR)**Met****Comment**

Observed-Complete Documentation

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)**Met****Comment**

No infants enrolled in the program at this time.

Staff Records

591-1-1-.09 Criminal Records Check(CR)**Met****Correction Deadline: 9/30/2016****Corrected on 5/24/2017****.09(1)(i) - Previous citation corrected in that consultant observed 21 satisfactory criminal records determination letters for 21 employees on this date.****Staffing and Supervision**

591-1-1-.32 Staff:Child Ratios and Group Size(CR)**Met****Comment**

Observed-Appropriate Staff:Child Ratios

591-1-1-.32 Supervision(CR)**Met****Comment**

Observed-Direct Supervision/Attentive Staff