



**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:** 9/25/2017    **VisitType:** Monitoring Visit    **Arrival:** 1:20 PM    **Departure:** 2:20 PM

**CCLC-2656**

**Byron Head Start**

104 Jackson Street Byron, GA 31008 Peach County  
 (478) 956-5985 shataviaholmes.mgcaa@gmail.com

**Regional Consultant**

Ashley Cunningham  
 Phone: (866) 374-9389  
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 Ashley.Cunningham@decal.ga.gov

**Mailing Address**

P. O. BOX 822  
 BYRON, GA 31008

<b>Compliance Zone Designation</b>		
09/25/2017	Monitoring Visit	Good Standing
04/21/2017	Licensing Study	Good Standing
12/15/2016	Monitoring Visit	Good Standing

**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.

**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	Back Left	Four Year Olds and Five Year Olds	1	14	C	33	C	NA	NA	Transitioning
Main	Front Left	Three Year Olds and Four Year Olds	2	12	C	20	C	NA	NA	Transitioning
Main	Right		0	0	C	18	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 71						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 26			Total Capacity @35 sq. ft.: 71			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Back Playground	112	C
Main	Left Playground	50	C
Main	Right Playground	24	C

**Comments**

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](http://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(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@decga.gov](mailto: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)

\_\_\_\_\_  
Tiffany Barnes, Program Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Ashley Cunningham, 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-.12 Equipment & Toys(CR)** **Met**

**Comment**

Observed-Variety Throughout Center

**591-1-1-.35 Swimming Pools & Water-related Activities(CR)** **N/A**

**Comment**

No Swimming Activities Provided

**Facility**

**591-1-1-.19 License Capacity(CR)** **Met**

**Comment**

Licensed Capacity Routinely Met

**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

**Correction Deadline: 5/1/2017**

**Corrected on 9/25/2017**

**.26(6) - Previous citation observed corrected in that all bike tires were in good repair.**

**Correction Deadline: 5/1/2017**

Corrected on 9/25/2017

.26(7) - Previous citation corrected in that the black plastic cover under the resilient surface was covered.

## Health and Hygiene

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

N/A

**Comment**

No diapered children enrolled at the center.

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

Met

**Comment**

Observed-Proper Hand Washing Throughout

591-1-1-.20 Medications(CR)

N/A

**Comment**

Per the director, no medication dispensed.

## Safety

591-1-1-.11 Discipline(CR)

Met

**Comment**

Observed-Discussion/Redirection

**Comment**

Observed-Positive Learning Environment

591-1-1-.13 Field Trips(CR)

N/A

**Comment**

No Field Trips at This Time

591-1-1-.36 Transportation(CR)

N/A

**Comment**

No Routine Transportation Provided

## Sleeping & Resting Equipment

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

Met

**Comment**

No children enrolled requiring cribs. Correct number of compliant mats observed.

## Staff Records

591-1-1-.09 Criminal Records Check(CR)

Met

**Comment**

No new hires since the last visit. Comprehensive Background Check discussed

591-1-1-.31 Staff(CR)

Met

**Comment**

591-1-1-.31(13) - Staff in compliance with all applicable laws and regulations

**Correction Deadline: 9/25/2017**

<b>Staffing and Supervision</b>
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**591-1-1-.32 Staff:Child Ratios and Group Size(CR)**

**Met**

**Comment**

Observed-Appropriate Staff:Child Ratios

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

**Met**

**Comment**

Observed-Adequate Supervision