



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: 8/23/2017 **VisitType:** Licensing Study **Arrival:** 11:55 AM **Departure:** 2:10 PM

CCLC-3231

Family Resource Agency, South Walker Head Start/EHS/Pre-K

3 Probasco Street LaFayette, GA 30728 Walker County
 (706) 638-0576 tedgerton@fragahs.com

Mailing Address
 Same

Regional Consultant

Twylah Tyner

Phone: (478) 314-5868

Fax: (478) 599-9822

twylah.tyner@decal.ga.gov

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.
08/23/2017	Licensing Study	Good Standing	
01/31/2017	Monitoring Visit	Good Standing	
08/29/2016	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 L	Three Year Olds	2	13	C	31	C	NA	NA	Transitioning
Main	1R		0	0	C	20	C	NA	NA	Not In Use
Main	2 L	PreK	2	18	C	32	C	NA	NA	Transitioning
Main	2 R	Three Year Olds	2	12	C	20	C	NA	NA	Lunch
Main	3R	Two Year Olds	2	6	C	18	C	NA	NA	Lunch
Main	4R Early HS	Infants and One Year Olds	2	6	C	18	C	NA	NA	Diapering, Transitioning, Lunch

Total Capacity @35 sq. ft.: 139

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 55

Total Capacity @35 sq. ft.: 139

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Main	142	C

Comments

The purpose of this visit was to conduct a licensing study and follow-up to the previous visit on January 31, 2017.

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(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.

- 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 Edgerton, Program Official

Date

Twylah Tyner, Consultant

Date



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Findings Report

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The following information is associated with a Licensing Study:

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)

Met

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

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

Observed-Proper Diapering

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

Observed-Proper Hand Washing Throughout

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

Observed-Complete Documentation

Policies and Procedures

591-1-1-.27 Posted Notices	Met
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Comment

Observed-All Notices Posted

Safety

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

Observed-Positive Learning Environment

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

No Field Trips at This Time

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

No Routine Transportation Provided

Sleeping & Resting Equipment

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

Discussed-SIDS/Infant Sleeping Position. Staff stated proper knowledge.

Observed-Pleasant naptime environment

Staff Records

Records Reviewed: 17

Records with Missing/Incomplete Components: 0
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Staff # 1	Met
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Date of Hire: 08/13/2013

Staff # 2	Met
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Date of Hire: 11/25/2014

Staff # 3	Met
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Date of Hire: 10/12/2016

Staff # 4	Met
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Date of Hire: 10/11/2016

Records Reviewed: 17**Records with Missing/Incomplete Components: 0**

Staff # 5	Met
Date of Hire: 10/31/2016	
Staff # 6	Met
Date of Hire: 08/05/2016	
Staff # 7	Met
Date of Hire: 09/28/2010	
Staff # 8	Met
Date of Hire: 10/12/2016	
Staff # 9	Met
Date of Hire: 04/18/2017	
Staff # 10	Met
Date of Hire: 07/10/2017	
Staff # 11	Met
Date of Hire: 07/25/2017	
Staff # 12	Met
Date of Hire: 12/04/2012	
Staff # 13	Met
Date of Hire: 05/26/2016	
Staff # 14	Met
Date of Hire: 08/09/2017	
Staff # 15	Met
Date of Hire: 06/19/2017	
Staff # 16	Met
Date of Hire: 01/04/2000	
Staff # 17	Met
Date of Hire: 07/30/2007	

Staff Credentials Reviewed: 17

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

Comment

Criminal Records Check complete

Director provided files for two new staff members hired since last visit on January 31, 2017.

591-1-1-.14 First Aid & CPR**Met****Comment**

Observed-More than 50% Certified First Aid & CPR

Observed-Complete first aid kit

591-1-1-.33 Staff Training**Met****Comment**

Observed - Documentation Of Training

591-1-1-.31 Staff(CR)**Met****Comment**

Center staff were observed to comply with all applicable laws and regulations.

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