

Date: 4/24/2023 VisitType: Monitoring Visit Arrival: 10:25 AM Departure: 12:15 PM

**CCS** Coordinator

### CCLC-34822

### **Buford Headstart /Pre-K**

84 Maddox Rd. Buford, GA 30518 Gwinnett County (770) 271-8345 cassandra.robinson@ndohs.org

Margarita Collier Phone: (770) 342-7934

Fax: (678) 891-5989 margarita.collier@decal.ga.gov

Mailing Address P.O. Box 302

Buford, GA 30515



Compliance Zone Designation			<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				
04/24/2023	Monitoring Visit	Good Standing	standing, support,				
05/04/2022	Licensing Study	Good Standing		Program is demonstrating an acceptable level of performance in meeting the rules.			
12/17/2021	Monitoring Visit	Good Standing	Support -	Program performance is demonstrating a need for improvement in meeting rules.			
				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	Class Rm. A14-1st Left	Five Year Olds	1	10	С	20	С	NA	NA	Outside
Main	Class Rm. B-A38 1st Right	Three Year Olds	2	13	С	20	С	NA	NA	Centers
Main	Class Rm. C-A7 2nd Left	Three Year Olds and Four Year Olds	2	14	С	20	С	NA	NA	Transitioning,Ce nters
Main	Class Rm. D-A31 2nd Right	GA PreK	2	11	С	20	С	NA	NA	Centers
Main	Class Rm. E-A6 3rd Left	GA PreK	3	19	С	20	С	NA	NA	Circle Time
		Total Capacity @35 sq. ft.: 100			Total Capacity @25 sq. ft.: 0			* <u> </u>		
Total # Children this Date: 67		Total Capacity @35 sq. ft.: 100			Total Capacity @25 sq. ft.: 0					

Playground Playground Building Playground Occupancy Compliance

69

Main

<u>Comments</u> The purpose of this visit was to conduct a monitoring visit and to follow-up on the previous visit conducted on May 4, 2022. \*The center's last date of operation prior to summer break is May 26, 2023. The center will be temporarily closed June and July 2023 due to summer break. The center's hours of operation remains 7:00 a.m. to 4:00 p.m. and months of operation are August to May.\*

С

Playground A

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).

	<ul> <li>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,</li> <li>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</li> <li>New clearance is required at least once every five years</li> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> <li>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</li> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>
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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), 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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

Cassandra Robinson, Program Official

Date

Date

SIA	OF GLOPECIA	В	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						
4	1776			(Findings I	Report)				
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CCLC	-34822				CCS Co	ordinator			
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P.O. Bo	Address 0x 302 GA 30515								
The fo	llowing infor	mation is ass	sociated with a Mon	itoring Visit:	Activitic	and Equ	inmont		
					ACTIVITIE	es and Equ	ipment		
591-1- <sup>-</sup>	112 Equipm	nent & Toys(C	R)				Met		
<b>Comm</b> A varie		ent and toys w	ere observed through	hout the center.					
591-1-	135 Swimm	ing Pools & V	Nater-related Activi	ties(CR)		Not	Evaluated		
Comm Center		vide swimminę	g activities.						
							Facility		
591-1-7	106 Bathroo	oms				Technical A	ssistance		
	ical Assistan monitor the r		s for dust build up and	d normal wear an	d tear.				
591-1-	119 License	e Capacity(CF	२)				Met		
Comm License		bserved to be	routinely met by cen	ter.					
591-1- <sup>-</sup>	125 Physica	al Plant - Safe	Environment(CR)				Met		
<b>Comm</b> Center		in and well ma	iintained.						
	126 Playgro					Technical A	ssistance		
<b>Comm</b> Playgro		d to be clean a	and in good repair.						

### **Technical Assistance**

Please ensure to monitor the playground area for the following hazardous items:

- Normal wear and tear of equipment and toys.
- Normal wear and tear of the resilient surface.
- Normal wear and tear of the fence.
- Biting and/or stinging insects (i.e., bees, ant mounds, etc.).

## Health and Hygiene

591-1-1-10 Diapering Areas & Practices(CR)	Met
Comment	
No diapered children enrolled during the visit.	
591-1-17 Hygiene(CR)	Met
Comment	
Staff were observed to remind children to wash hands.	
591-1-120 Medications(CR)	Met
Comment	
Documentation for medication dispensing observed complete.	
	Safety
591-1-111 Discipline(CR)	Met
Comment	
Staff were observed to maintain a positive learning environment on this date.	
591-1-136 Transportation(CR)	Not Evaluated
Comment	
Center does not provide routine transportation.	
Sleeping & F	Resting Equipment
	-
591-1-130 Safe Sleeping and Resting Requirements(CR)	Met

### Comment

The center does not care for infants and/or toddlers at this time.

#### Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

### **Staff Records**

# - 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.

- New records checks will be required to be completed if a staff member experiences a six month break in

- 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.

### Comment

The director provided three files for staff members hired since the previous visit was conducted on May 4, 2023. The consultant observed three of three newly hired staff members to have evidence of a current satisfactory determination letter on file.

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

**Technical Assistance** 

service from the child care industry.

### Comment

Staff observed to be compliant with applicable laws and regulations.

### 591-1-1-.32 Staff: Child Ratios and Group Size(CR)

### Comment

Center observed to maintain appropriate staff:child ratios.

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

### Comment

Staff observed to provide direct supervision and be attentive to children's needs.

### 591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)

Please be mindful of the following criminal record check reminders:

**Staffing and Supervision** 

Met

**Technical Assistance** 

Met

Met