

# 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:** 2/7/2023 VisitType: Incident Arrival: 10:20 AM Departure: 3:15 PM

Investigation/Licensing

Study

**Regional Consultant** 

Laura Johnson

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laura.johnson@decal.ga.gov

CCLC-35234

**Dublin Head Start** 

1014 MLK Jr. Dr. Dublin, GA 31040 Laurens County (478) 272-2866 kwilliams@mgcaa.org

**Mailing Address** 

Same

Quality Rated: \*





			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			
02/07/2023	Incident Investigation/Licensi ng Study	Good Standing	standing, support, and deficient.  Good Standing - Program is demonstrating an acceptable level of performance in meeting			
12/27/2022		Good Standing		ules. am performance is demonstrating a need for improvement in meeting		
12/16/2022	Complaint Investigation Follow Up	Good Standing	rules <b>Deficient</b> - Prog  the r	am is not demonstrating an acceptable level of performance in meeting		

#### 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	Room 1	GA PreK	2	13	С	19	С	NA	NA	Outside
Main	Room 4	Three Year Olds and Four Year Olds	2	15	С	19	С	NA	NA	Outside
Main	Room 5	Three Year Olds and Four Year Olds	2	11	С	19	С	NA	NA	Art,Transitioning
	Total Capacity @35 sq. ft.: 57  Total Capacity @25 sc ft.: 0		25 sq.							
Total # C	hildren this Date: 39	Total Capacity @35 sq. ft.: 5	7		Total C	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	Only one	52	C

The purpose of this visit was to complete a Licensing Study. The Director, William Goforth, stated that the program does not provide routine transportation, administer medications, or provide swimming activities. The program does not provide care for infants or diapering children.

Plan of Improvement: Developed This Date 02/07/2023

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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://qbi.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 <u>www.decalkoala.com</u> 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 <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a> for more information. Free techincal assistance is available!

Villiam Goforth, Program Official	 Date	Laura Johnson, Consultant	Date

Revision Date: 2/8/2023 8:59:21 AM



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# (Findings Report)

Date: 2/7/2023 VisitType: Incident

Arrival: 10:20 AM

Departure: 3:15 PM

Investigation/Licensing Study

CCLC-35234

**Dublin Head Start** 

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The following information is associated with a Licensing Study Visit:

	Activities and Equipment
591-1-112 Equipment & Toys(CR)	Met
<b>Comment</b> A variety of equipment and toys were observed throughout the center.	
591-1-135 Swimming Pools & Water-related Activities(CR)	N/A
Comment Center does not provide swimming activities.	
-	Children's Records

# 591-1-1-.08 Children's Records

Met

# Comment

Records were observed to be complete and well organized.

**Facility** 

591-1-1-.06 Bathrooms Met

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# Comment

Bathrooms observed to be clean and well maintained.

# 591-1-1-.19 License Capacity(CR)

Met

# Comment

Licensed capacity observed to be routinely met by center.

# 591-1-1-.25 Physical Plant - Safe Environment(CR) Met Comment Center appears clean and well maintained. 591-1-1-.26 Playgrounds(CR) Met Comment Playground observed to be clean and in good repair. **Health and Hygiene** 591-1-1-.10 Diapering Areas & Practices(CR) Met Comment There were no diapering children enrolled in the program on this date. The program is a Head Start that serves preschool children. 591-1-1-.17 Hygiene(CR) Met Comment Proper hand washing observed throughout the center. 591-1-1-.20 Medications(CR) Met Comment The Provider currently does not dispense/administer medication. **Policies and Procedures** 591-1-1-.21 Operational Policies & Procedures Met Comment Program observed complete emergency drills Safety 591-1-1-.05 Animals Met Comment Center does not keep animals on premises. 591-1-1-.11 Discipline(CR) Met Comment Staff were observed to maintain a positive learning environment on this date. 591-1-1-.13 Field Trips(CR) N/A Comment Center does not participate in field trips at this time. 591-1-1-.36 Transportation(CR) Met Comment Center does not provide routine transportation. **Sleeping & Resting Equipment**

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

Met

#### Comment

The program is a Head Start and does not provide care infants.

Staff Records

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

Met

#### Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

#### Comment

Criminal record checks were observed to be complete.

#### 591-1-1-.14 First Aid & CPR

Met

#### Comment

Evidence observed of 50% of center staff certified in First Aid and CPR.

## 591-1-1-.33 Staff Training

**Not Met** 

#### Comment

Documentation observed of required staff training.

#### Finding

591-1-1-.33(3) requires each Staff member with direct care responsibilities to complete health and safety orientation training within the first 90 days of employment. The state-approved training hours obtained will count toward required first year training hours. The training must address the following health and safety topics: prevention and control of infectious diseases (including immunizations); prevention of sudden infant death syndrome and use of safe sleeping practices; administration of medication, consistent with standards for parental consent; prevention of and response to emergencies due to food and allergic reactions; building and physical premises safety, including identification of and protection from hazards that can cause bodily injury such as electrical hazards, bodies of water, and vehicular traffic; prevention of shaken baby syndrome, abusive head trauma and child maltreatment; emergency preparedness and response planning for emergencies resulting from a natural disaster or a human-caused event (such as violence at a child care facility); handling and storage of hazardous materials and the appropriate disposal of bio contaminants; precautions in transporting children; recognition and reporting of child abuse and neglect; and child development. It was determined based on a review of records that staff member #13 did not have evidence of completing the 10-hour Health and Safety Orientation training within their first 90-days of employment as required.

#### POI (Plan of Improvement)

The Center will develop and implement a plan to schedule and track this training for all employees based on their hire dates and will ensure that the training includes all required components as required.

Correction Deadline: 3/9/2023

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

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#### Comment

Staff observed to be compliant with applicable laws and regulations.

**Staffing and Supervision** 

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

Met

#### Comment

Center observed to maintain appropriate staff:child ratios.

Met

# Comment

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

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