

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

Cover Sheet

Date: 10/28/2021 VisitType: Monitoring Visit Arrival: 11:00 AM

Departure: 11:30 AM

CCLC-3536

Deans Bridge Road Head Start

3237 Deans Bridge Road Augusta, GA 30906 Richmond County (706) 796-2227 kgodbee@csraeoaheadstart.org

Regional Consultant

Kaycee Purvis

Phone: (770) 357-4915 Fax: (404) 478-8085 kaycee.purvis@decal.ga.gov

Mailing Address

Same



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				
10/28/2021	Monitoring Visit	Good Standing	standing, support, and deficient.				
03/31/2021	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
12/04/2020	Monitoring Visit	Good Standing	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	Fifth Right	GA PreK	2	11	С	23	С	NA	NA	Lunch
Main	First Left	Three Year Olds	2	14	С	23	С	NA	NA	Lunch
Main	First Right	Four Year Olds	2	14	С	23	С	NA	NA	Lunch
Main	Fourth Right	GA PreK	3	15	С	22	С	NA	NA	Lunch
Main	Second Left	Three Year Olds	2	12	С	22	С	NA	NA	Lunch
Main	Second Right	Four Year Olds	2	4	С	22	С	NA	NA	Lunch
Main	Third Right	Four Year Olds	2	6	С	22	С	NA	NA	Lunch
		Total Capacity @35 sq. ft.: 1	85 sq. ft.: 157 Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 76		Total Capacity @35 sq. ft.: 1	57		Total C ft.: 0	apacity @	25 sq.	* <u></u>		

Building	Playground	Playground Occupancy	Playground Compliance
Main	Main-Play Yard	88	С

Comments

An in person visit was not conducted due to the COVID 19 pandemic.

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).



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,

- 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





Important New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

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@decal.ga.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://decal.ga.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)

Kimberly Godbee, Program Official

Date

Kaycee Purvis, Consultant

Date

Findings Report Pate: 10/28/2021 VisitType: Monitoring Visit Arrival: 11:00 AM Departure: 11:30 AM CCLC-3536 Regional Consultant Kaycee Purvis 3237 Deans Bridge Road Augusta, GA 30906 Richmond County (706) 796-2227 kgodbee@csraeoaheadstart.org Phone: (770) 357-4915 Fax: (404) 478-8085 kaycee.purvis@decal.ga.gov Mailing Address Same The following information is associated with a Monitoring Visit: Activities and Equipment 591-1-1-12 Equipment & Toys(CR) Met Comment A variety of equipment and toys were observed throughout the center. Syl-1-1-35 Swimming Pools & Water-related Activities(CR) N/A Comment Center does not provide swimming activities. Facility 591-1-1-25 Physical Plant - Safe Environment(CR) Met Comment No hazards observed accessible to children on this date. Net Comment No hazards observed on this date due to inclement weather. Health and Hygiene	STA 3		Br	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						
CCLC-3536 Regional Consultant Deans Bridge Road Head Start Kaycee Purvis 3237 Deans Bridge Road Augusta, GA 30906 Richmond County (706) 796-2227 kgodbee@csraeoaheadstart.org Phone: (770) 357-4915 Fax: (404) 478-8085 kaycee.purvis@decal.ga.gov Mailing Address Same Phone: (770) 357-4915 Fax: (404) 478-8085 kaycee.purvis@decal.ga.gov Mailing Address Activities and Equipment Same Activities and Equipment 591-1-1-12 Equipment & Toys(CR) Met Comment Avariety of equipment and toys were observed throughout the center. 591-11-35 Swimming Pools & Water-related Activities(CR) N/A Comment Center does not provide swimming activities. Facility Facility 591-1-1-25 Physical Plant - Safe Environment(CR) Met Comment No hazards observed accessible to children on this date. 591-1-26 Playgrounds(CR) Met Comment Sel 1-1-26 Playgrounds(CR) No hazards observed on this date due to inclement weather. Met Playground not observed on this date due to inclement weather. Health and Hygiene		1770			Fi	ndings	Report			
Deans Bridge Road Head Start Kaycee Purvis 3237 Deans Bridge Road Augusta, GA 30906 Richmond County Phone: (770) 357-4915 (706) 796-2227 kgodbee@csraeoaheadstart.org Phone: (770) 357-4915 Fax: (404) 478-8085 Fax: (404) 478-8085 same Raycee.purvis@decal.ga.gov Mailing Address Same The following information is associated with a Monitoring Visit: Activities and Equipment 591-1112 Equipment & Toys(CR) Met Comment Avariety of equipment and toys were observed throughout the center. 591-1135 Swimming Pools & Water-related Activities(CR) N/A Center does not provide swimming activities. Facility 591-1119 License Capacity(CR) Met Comment Elcensed capacity observed to be routinely met by center. 591-1125 Physical Plant - Safe Environment(CR) Met Comment No hazards observed accessible to children on this date. 591-1126 Playgrounds(CR) Met Comment Playground not observed on this date due to inclement weather. Playground not observed on this date due to inclement weather. Health and Hygiene	Date:	10/28/2021	VisitType: N	Ionitoring Visit		Arrival:	11:00 AM	D	eparture:	11:30 AM
3237 Deans Bridge Road Augusta, GA 30906 Richmond County (706) 796-2227 kgodbee@csraeoaheadstart.org Phone: (770) 357-4915 Fax: (404) 478-8085 kaycee.purvis@decal.ga.gov Mailing Address Same Fac: (adv) 478-8085 Same Activities and Equipment 591-1-1.12 Equipment & Toys(CR) Met Comment A variety of equipment and toys were observed throughout the center. 591-1-1.35 Swimming Pools & Water-related Activities(CR) N/A Comment Center does not provide swimming activities. Facility Sane 591-1-1.49 License Capacity(CR) Met Comment Center Comment Comment Contract does not provide swimming activities. Facility 591-1-1.49 License Capacity(CR) Met Comment Comment Licensed capacity observed to be routinely met by center. S91-1-1.25 Physical Plant - Safe Environment(CR) No hazards observed accessible to children on this date. S91-1-1.26 Playgrounds(CR) Yell and to be route on this date due to inclement weather. Health and Hygiene	CCLC	-3536					R	egional	Consultar	nt
(706) 796-2227 kgodbee@csraeoaheadstart.org Fax: (404) 478-8085 kaycee.purvis@decal.ga.gov Mailing Address Same The following information is associated with a Monitoring Visit: Activities and Equipment 591-1-112 Equipment & Toys(CR) Met Comment 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. [Facility 591-1-119 License Capacity(CR) Met Comment Licensed capacity observed to be routinely met by center. 591-1-125 Physical Plant - Safe Environment(CR) Met Comment No hazards observed accessible to children on this date. 591-1-1-26 Playgrounds(CR) Met Comment Playground not observed on this date due to inclement weather.	Deans	s Bridge Roa	d Head Start				K	aycee P	urvis	
Same The following information is associated with a Monitoring Visit: Activities and Equipment 591-1-112 Equipment & Toys(CR) Met Comment 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. Facility 591-1-1.9 License Capacity(CR) Sp1-1-1.9 License Capacity(OR) Met Comment Licensed capacity observed to be routinely met by center. 591-1-1.25 Physical Plant - Safe Environment(CR) Met Comment No hazards observed accessible to children on this date. 591-1-1.26 Playgrounds(CR) Met Comment Met Playground not observed on this date due to inclement weather. Health and Hygiene					chmond Cou	nty	Fax: (404) 478-8085			
The following information is associated with a Monitoring Visit: Activities and Equipment 591-1-1-12 Equipment & Toys(CR) Met Comment A variety of equipment and toys were observed throughout the center. 591-1-1.35 Swimming Pools & Water-related Activities(CR) N/A Comment Center does not provide swimming activities. Center does not provide swimming activities. Facility 591-1-1.9 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 No hazards observed accessible to children on this date. 591-1-1.26 Playgrounds(CR) Met Comment Playground not observed on this date due to inclement weather. Playground not observed on this date due to inclement weather. Health and Hygiene		Address								
Activities and Equipment 591-1-1-12 Equipment & Toys(CR) Met Comment A variety of equipment and toys were observed throughout the center. 591-1-1-35 Swimming Pools & Water-related Activities(CR) N/A Comment Center does not provide swimming activities. Facility Facility 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 No hazards observed accessible to children on this date. 591-1-1-26 Playgrounds(CR) Met Comment Playground not observed on this date due to inclement weather.	Game									
Activities and Equipment 591-1-1-12 Equipment & Toys(CR) Met Comment A variety of equipment and toys were observed throughout the center. 591-1-1-35 Swimming Pools & Water-related Activities(CR) N/A Comment Center does not provide swimming activities. Facility Facility 591-1-1-19 License Capacity(CR) Met Comment Eicensed capacity observed to be routinely met by center. 591-1-1-25 Physical Plant - Safe Environment(CR) Met Comment No hazards observed accessible to children on this date. 591-1-1-26 Playgrounds(CR) Met Comment Playground not observed on this date due to inclement weather.										
591-1-1.12 Equipment & Toys(CR) Met Comment A variety of equipment and toys were observed throughout the center. 591-1-1.35 Swimming Pools & Water-related Activities(CR) N/A Comment Center does not provide swimming activities. Facility Facility 591-1-1.9 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 No hazards observed accessible to children on this date. 591-1-1-26 Playgrounds(CR) Met Comment Playground not observed on this date due to inclement weather.	The fo	llowing infor	mation is asso	ociated with a l	Monitoring	/isit:				
591-1-1.12 Equipment & Toys(CR) Met Comment A variety of equipment and toys were observed throughout the center. 591-1-1.35 Swimming Pools & Water-related Activities(CR) N/A Comment Center does not provide swimming activities. Facility Facility 591-1-1.9 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 No hazards observed accessible to children on this date. 591-1-1-26 Playgrounds(CR) Met Comment Playground not observed on this date due to inclement weather.		_					Activi	ties a	nd Equ	ipment
Comment 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. Facility Facility 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 No hazards observed accessible to children on this date. 591-1-1-26 Playgrounds(CR) Met Comment Playground not observed on this date due to inclement weather.									•	•
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. Facility 591-1-119 License Capacity(CR) Met Comment Licensed capacity observed to be routinely met by center. 591-1-125 Physical Plant - Safe Environment(CR) Met Comment No hazards observed accessible to children on this date. 591-1-126 Playgrounds(CR) Met Comment Playground not observed on this date due to inclement weather. Health and Hygiene	591-1-1	112 Equipm	ent & Toys(C	R)						Met
591-1-135 Swimming Pools & Water-related Activities(CR) N/A Comment Center does not provide swimming activities. Facility Facility 591-1-119 License Capacity(CR) Met Comment Licensed capacity observed to be routinely met by center. 591-1-125 Physical Plant - Safe Environment(CR) Met Comment No hazards observed accessible to children on this date. 591-1-126 Playgrounds(CR) Met Comment Playground not observed on this date due to inclement weather.			ent and toys we	ere observed thr	oughout the	center.				
Center does not provide swimming activities. Facility 591-1-119 License Capacity(CR) Met Comment Licensed capacity observed to be routinely met by center. 591-1-125 Physical Plant - Safe Environment(CR) Met Comment No hazards observed accessible to children on this date. 591-1-126 Playgrounds(CR) Met Comment Playground not observed on this date due to inclement weather. Health and Hygiene										N/A
Facility 591-1-119 License Capacity(CR) Met Comment Licensed capacity observed to be routinely met by center. 591-1-125 Physical Plant - Safe Environment(CR) Met Comment No hazards observed accessible to children on this date. 591-1-126 Playgrounds(CR) Met Comment Playground not observed on this date due to inclement weather. Health and Hygiene	Comm	ent								
591-1-119 License Capacity(CR) Met Comment Licensed capacity observed to be routinely met by center. 591-1-125 Physical Plant - Safe Environment(CR) Met Comment No hazards observed accessible to children on this date. 591-1-126 Playgrounds(CR) Met Comment Playground not observed on this date due to inclement weather. Health and Hygiene	Center	does not prov	vide swimming	activities.						
Comment Licensed capacity observed to be routinely met by center. 591-1-125 Physical Plant - Safe Environment(CR) Met Comment No hazards observed accessible to children on this date. 591-1-126 Playgrounds(CR) Met Comment Playground not observed on this date due to inclement weather. Health and Hygiene										Facility
Comment Licensed capacity observed to be routinely met by center. 591-1-125 Physical Plant - Safe Environment(CR) Met Comment No hazards observed accessible to children on this date. 591-1-126 Playgrounds(CR) Met Comment Playground not observed on this date due to inclement weather. Health and Hygiene										
Licensed capacity observed to be routinely met by center. 591-1-125 Physical Plant - Safe Environment(CR) Comment No hazards observed accessible to children on this date. 591-1-126 Playgrounds(CR) Met Comment Playground not observed on this date due to inclement weather. Health and Hygiene	591-1- 1	119 License	e Capacity(CR)						Met
Licensed capacity observed to be routinely met by center. 591-1-125 Physical Plant - Safe Environment(CR) Comment No hazards observed accessible to children on this date. 591-1-126 Playgrounds(CR) Met Comment Playground not observed on this date due to inclement weather. Health and Hygiene	Comm	ent								
Comment No hazards observed accessible to children on this date. 591-1-126 Playgrounds(CR) Met Comment Playground not observed on this date due to inclement weather. Health and Hygiene	License	ed capacity of	bserved to be r	outinely met by	center.					
No hazards observed accessible to children on this date. 591-1-126 Playgrounds(CR) Comment Playground not observed on this date due to inclement weather. Health and Hygiene	591-1- 1	125 Physica	al Plant - Safe	Environment(C	CR)					Met
591-1-126 Playgrounds(CR) Met Comment Playground not observed on this date due to inclement weather. Health and Hygiene			d accessible to	o children on this	s date					
Comment Playground not observed on this date due to inclement weather. Health and Hygiene					5 dato.					Met
Playground not observed on this date due to inclement weather. Health and Hygiene										
			erved on this da	ate due to inclen	nent weather	r.				
								Healt	h and H	lygiene
591-1-110 Diapering Areas & Practices(CR) Met	591-1-1	110 Diaperi	ng Areas & Pr	actices(CR)						Met
Comment		-								

No children enrolled who require diapering. School age children attend only for after school hours.

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

Comment

Staff were observed to remind children to wash hands.

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

Comment

The Provider currently does not dispense/administer medication.

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

Comment

Staff were observed to maintain a positive learning environment on this date.

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

Comment

Center does not provide routine transportation.

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

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.

	Stall Records					
Records Reviewed: 25	Records with Missing/Incomplete Components: 0					
Staff # 1	Met					
Date of Hire: 09/05/2000						
Staff # 2	Met					
Staff # 3	Met					
Staff # 4	Met					
Date of Hire: 08/01/2014						
Staff # 5	Met					
Staff # 6	Met					
Staff # 7	Met					
Staff # 8	Met					
Date of Hire: 05/05/2014						
Staff # 9	Met					
Date of Hire: 12/01/2015						

Met

Safety

N/A

Met

Staff Records

Sleeping & Resting Equipment

Staff # 10	Met
Staff # 11	Met
Staff # 12 Date of Hire: 01/05/1994	Met
Staff # 13	Met
Staff # 14	Met
Staff # 15	Met
Staff # 16	Met
Staff # 17 Date of Hire: 02/01/2021	Met
Staff # 18	Met
Staff # 19	Met
Staff # 20 Date of Hire: 06/01/2015	Met
Staff # 21	Met
Staff # 22 Date of Hire: 05/04/2020	Met
Staff # 23	Met
Staff # 24	Met
Staff # 25	Met

Staff Credentials Reviewed: 5

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

Criminal record checks were observed to be complete.

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

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)

Page 3 of 4

Met

Met

Met

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

Adequate supervision observed on this date.