



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: 1/24/2017 **VisitType:** Licensing Study

Arrival: 11:35 AM

Departure: 1:30 PM

CCLC-2175

WHEELER HEAD START

67 South Commerce Street Alamo, GA 30411 Wheeler County
 (912) 568-7881 shataviaholmes.mgcaa@gmail.com

Mailing Address
 P.O. Box 403
 Alamo, GA 30411

Regional Consultant

Jackqueline Frederick

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jackqueline.frederick@decal.ga.gov

Compliance Zone Designation

01/24/2017	Licensing Study	Good Standing
09/22/2016	Monitoring Visit	Good Standing
01/13/2016	Licensing Study	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 the 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	Right Front	Three Year Olds	2	15	C	21	C	NA	NA	Transitioning
Main	Right Rear	Three Year Olds	2	15	C	21	C	NA	NA	Transitioning
Total Capacity @35 sq. ft.: 34			Total Capacity @25 sq. ft.: 0			Building capacity limited by Fire Marshall Limitations				
Total # Children this Date: 30			Total Capacity @35 sq. ft.: 34			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	40	C

Comments

The purpose of today's visit is to conduct a licensing study

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@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)

Kemia Evans, Program Official

Date

Jackqueline Frederick, 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-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

No Swimming Activities Provided

Facility

591-1-1-.25 Physical Plant - Safe Environment(CR)

Not Met

Finding

591-1-1-.25(13) requires that hazardous equipment, materials and supplies be inaccessible to children. It was determined that in both classrooms soap that was dispensed from a bottle labeled keep out of reach of children, was accessible to the children.

POI (Plan of Improvement)

To ensure the safe storage of hazardous items, the center will remove and maintain.

Correction Deadline: 1/24/2017

Finding

591-1-1-.25(3) requires that the Center and surrounding premises be clean, free of debris and in good repair. It was determined by observation that the following areas were found to be non compliant, as the light in the girls bathroom located in the front right classroom was not working as required..

POI (Plan of Improvement)

To ensure the cleanliness, sanitation and safety of the environment, the center will repair and maintain.

Correction Deadline: 1/24/2017

591-1-1-.26 Playgrounds(CR)

Met

Comment

Discussed-resilient surface stored in the right corner of the playground. Director stated that children have not been allowed on playground today due to needed maintenance.

Health and Hygiene

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

No children enrolled that require diapering.

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

Ensure Lids Remain on Trash Container

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

Center does not dispense medication.

Safety

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

Observed-Discussion/Redirection

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

Observed-Pleasant Naptime Environment

Staff Records

591-1-1-.09 Criminal Records Check(CR)	Met
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Correction Deadline: 9/22/2016

Corrected on 1/24/2017

.09(1)(e) - Citation observed corrected.

Correction Deadline: 9/22/2016

Corrected on 1/24/2017

.09(1)(i) - Citation observed corrected on this date.

Staffing and Supervision

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

Observed-Appropriate Staff:Child Ratios

Comment

Observed-Adequate Supervision