

			<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					
01/27/2020	Initial Licensing Study	Good Standing	standing, support, and deficient.					
			Good Standing	<ul> <li>Program is demonstrating an acceptable level of performance in meeting the rules.</li> </ul>				
			Support	<ul> <li>Program performance is demonstrating a need for improvement in meeting rules.</li> </ul>				
			Deficient	<ul> <li>Program is not demonstrating an acceptable level of performance in meeting the rules.</li> </ul>				

#### **Ratios/License Capacity**

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Building A	A- 3-4 yrs	Three Year Olds and Four Year Olds	2	9	С	21	С	NA	NA	Centers
		Total Capacity @35 sq. ft.: 1	9		Total C ft.: 0	apacity @	25 sq.	Building of Marshall		nited by Fire
Building B	B- 3-5 yrs	Four Year Olds and Five Year Olds	2	12	С	21	С	NA	NA	Centers
		Total Capacity @35 sq. ft.: 19			Total Capacity @25 sq. ft.: 0		Building capacity limited by Fire Marshall Limitations			
Total # Children this Date: 21		Total Capacity @35 sq. ft.: 3	8		Total C ft.: 0	apacity @	25 sq.	•		

Building	Playground	Playground Occupancy	Playground Compliance	
Building A	Playground A- 3-5 yrs	21	С	

#### **Comments**

Permission to Operate issued on this date. Facility may not exceed 38 children per the Fire Marshal Certificate of Occupancy. Facility does carry Liability Insurance. Consultant discussed Quality Rated, Medication Form, Criminal Background Requirments, and the United Stated Department of Agriculture guidelines with the Director on this date.

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).

<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>

You have received permission to operate and the form received with this report is intended to serve as a temporary license which is <u>valid for</u> <u>thirty(30) days</u>. Your actual license/ will be emailed to you upon receipt of the licensing fee. You may pay the licensing fee either online at http://www.decal.ga.gov/ or by certified check or money order mailed to: Bright from the Start, 2 Martin Luther King Jr. Drive SE, Suite 670 East Tower, Atlanta, GA 30334

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)



Felway Jones, Program Official

Date

Date

OF G OF GIA	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						
1776 start	Findings Report						
Date: 1/27/2020 VisitType	: Initial Licensing Study	Arrival:	10:00 AM	Departure:	2:00 PM		
CCLC-50768			Regi	onal Consulta	nt		
Hahira Head Start			Jenn	ifer Salies			
403 East Main Street Hahira, (229) 794-3310 tthomas@cpl			Phone: (770) 357-7052 Fax: (770) 357-7051 jennifer.salies@decal.ga.gov				
Mailing Address Same							
The following information is	associated with a Initial Lic	ensing Stu	dy:				
			Activitie	es and Equ	ipment		
591-1-112 Equipment & Toy	s(CR)				Met		
<b>Comment</b> Equipment and furniture observe	ved to be properly secured.						
591-1-135 Swimming Pools		CR)			Met		
Comment							
Center does not provide swimr	ning activities.						
					Facility		
591-1-119 License Capacity	(CR)				Met		
<b>Comment</b> Permission to Operate issued of Certificate of Occupancy.	on this date. The overall licen	sed capacit	y is limited to	38 children per	the Fire		
591-1-1-25 Physical Plant - S	afe Environment(CR)				Met		
<b>Comment</b> Please be mindful to keep item vacuum in the closet in classro		sible to child	dren. Consulta	ant discussed pl	acing the		
591-1-126 Playgrounds(CR)				Technical A	Assistance		
<b>Comment</b> Playground observed to be clear	an and in good repair.						
<b>Technical Assistance</b> 591-1-126(7) - Consultant dis	cussed securing the screw or	n the red sp	in wheel to en	sure that it rem	ains tight.		
Correction Deadline: 2/6/2020	)	-					
			Н	ealth and F	lygiene		

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#### 591-1-1.10 Diapering Areas & Practices(CR)

## Comment

No children enrolled who require diapering. Head Start children, ages three (3) years old through five (5) years old.

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

#### Comment

Proper hand washing observed throughout the center.

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

#### Comment

Discussed proper medication documentation and procedures.

## 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. Consultant discussed transportation requirements if/when the facility decides to incorporate transportation. The center will contact their regional consultant and complete the required two (2) hour transportation training prior to transporting children.

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

#### Comment

Program not serving infants. Correct number of cots observed on this date for both classrooms A and B.

591-1-109 Criminal Records and Con	nrehensive Background Checks(CR	2
	iprenensive background checks(ch	۱J

#### Comment

Criminal record checks were observed to be complete. Seven (7) of seven (7) staff records were observed to have comprehensive satisfactory Criminal Background Check determination letters on file.

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

#### 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

Adequate supervision observed on this date.

Georgia Department of Early Care and Learning v1.03

Met

# Sleeping & Resting Equipment

## Staff Records

**Staffing and Supervision** 

Met

Met

Met

Met

Met

Met

Met

Met

Safety