

# 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: 2/3/2017 VisitType: Monitoring Visit Arrival: 8:55 AM Departure: 10:40 AM

CCLC-17764

# **Gilmer County Head Start**

305 Calvin Jackson Dr. Ellijay, GA 30540 Gilmer County (706) 635-4045 beth.mcarthur@ndohs.org

**Mailing Address** 

Same

**Regional Consultant** 

Colleen Covey

Phone: (706) 256-7245 Fax: (706) 256-7244

colleen.covey@decal.ga.gov

Compliance Zone Designation									
02/03/2017	Monitoring Visit	Good Standing							
11/29/2016	Licensing Study	Good Standing							
02/01/2016	Monitoring Visit	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

Deficient

Program performance is demonstrating a need for improvement in meeting

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	#1 (1R) (3 YR HS)		0	0	С	22	С	NA	NA	Centers
Main	#3 (2R) (3-4 HS)	Three Year Olds and Four Year Olds	2	11	С	22	С	NA	NA	Centers
Main	#5 (3R) (3-4 HS)	Three Year Olds and Four Year Olds	2	14	С	22	С	NA	NA	Outside
Main	#7 (4R) (3-4 HS)	Three Year Olds and Four Year Olds	2	19	С	22	С	NA	NA	Outside
Main	#9 (5R)	Three Year Olds and Four Year Olds	2	16	С	22	С	NA	NA	Centers
		Total Capacity @35 sq. ft.: 1	10		Total C ft.: 0	apacity @	25 sq.			
Total # Children this Date: 60		Total Capacity @35 sq. ft.: 1	10		Total C	apacity @	25 sq.			

ft.: 0

**Playground** Playground **Building Playground** Occupancy Compliance Main Playground

## Comments

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: <u>All</u> employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit <u>www.decalkoala.com</u>. 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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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)



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# **Findings Report**

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Same

The following information is associated with a Monitoring Visit:

# **Activities and Equipment**

Colleen Covey

Phone: (706) 256-7245

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

No Swimming Activities Provided

Comment

No Swimming Activities Provided

**Facility** 

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

Met

Comment

Observation-No Hazards Accessible

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

Met

Comment

Observation-Clean/Good Repair

**Health and Hygiene** 

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

N/A

Comment

The center does not serve diapered children.

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

Met

Comment

Observed-Proper Hand Washing Throughout

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

N/A

Comment

The Director stated that no medication has been administered since the previous visit was conducted.

Safety 591-1-1-.11 Discipline(CR) Met Comment Observed-Positive Learning Environment N/A 591-1-1-.13 Field Trips(CR) Comment No Field Trips at This Time 591-1-1-.36 Transportation(CR) N/A Comment No Routine Transportation Provided **Sleeping & Resting Equipment** 591-1-1-.30 Safe Sleeping and Resting Requirements(CR) N/A Comment The center does not serve infants. **Staff Records** 591-1-1-.09 Criminal Records Check(CR) Met Comment Criminal Records Check complete for all 26 staff and volunteers. Staffing and Supervision 591-1-1-.32 Staff:Child Ratios and Group Size(CR) Met Comment Observed-Appropriate Staff: Child Ratios 591-1-1-.32 Supervision(CR) Met Comment Observed-Direct Supervision/Attentive Staff