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: 2/23/2016 **VisitType:** Monitoring Visit **Arrival:** 12:50 PM **Departure:** 2:15 PM

CCLC-24915

Morgan County Headstart/Early Headstart

864 Garnett Street Madison, GA 30650 Morgan County
(706) 342-1634 carlam@ecdcllc.org

Regional Consultant

Alva Huff

Phone: (770) 357-3405
Fax: (770) 357-3404
jennifer.taylor@decal.ga.gov

Mailing Address
569 Martin Luther King Jr., Drive NW
Atlanta, GA 30314

Compliance
Projected FY 2016 Compliance: Compliant
End of FY 2015 Compliance: Compliant
End of FY 2014 Compliance: Compliant

Legend
FY 2016 - July 1st, 2015 - June 30th, 2016
FY 2015 - July 1st, 2014 - June 30th, 2015
FY 2014 - July 1st, 2013 - June 30th, 2014

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	A-1L	Infants and One Year Olds	2	5	C	13	C	NA	NA	Nap,Feeding
Main	B:Left Wing-2R	Three Year Olds and Four Year Olds	2	16	C	20	C	NA	NA	Nap
Main	C: Lt Wing-1R		0	0	C	21	C	NA	NA	Not In Use
Main	D: Rt Wing-1L	Three Year Olds and Four Year Olds	2	17	C	20	C	NA	NA	Nap
Main	E: Rt.Wing-2L		0	0	C	20	C	NA	NA	Not In Use
Main	F: Rt.wing-1R	Two Year Olds	2	8	C	17	C	NA	NA	Nap
Main	G: Rt.Wing-2R	One Year Olds and Two Year Olds	2	8	C	17	C	NA	NA	Nap
		Total Capacity @35 sq. ft.: 128				Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 54		Total Capacity @35 sq. ft.: 128				Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG: Bk Left	105	C
Main	PG: Bk Right	80	C
Main	PG: Far Left-Toddler	16	C

Comments

Plan of Improvement: Developed This Date 02/23/2016

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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/registered 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 or registered 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)

I have read and understand the Rules and Regulations for Child Care Learning Centers, 591-1-1. I acknowledge that the items noted in this report have been discussed with me and I have agreed to a Plan of Improvement (POI) as indicated in this report. I understand that correction of these deficiencies, while required, will not necessarily prevent DECAL from taking adverse action against this facility.

Carla McClatty, Program Official Date

Alva Huff, Consultant Date

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Findings Report

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The following information is associated with a Monitoring Visit:

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) **Met**

Comment
Observation-No Hazards Accessible

591-1-1-.26 Playgrounds(CR) **Not Met**

Finding
591-1-1-.26(8) requires the playground to be kept clean, free of litter and hazards. It was determined, based on consultant's observation that red chipping paint was on the outside exit door of classroom B. It was further determined, that the gutter guard had become detached from the gutter on the outdoor play area.

POI (Plan of Improvement)
To ensure the cleanliness, sanitation and safety of the playground, the center will remove, repair, and/or replace all hazardous items located on the children's outdoor play area.

Correction Deadline: 2/23/2016

Health and Hygiene

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

Comment
Staff Stated Proper Knowledge

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

Comment
Staff stated proper hand washing procedures.

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

Comment
Director stated no medication is being dispensed at this time.

Safety

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

Comment
Staff stated age-appropriate discipline and/or redirection.

591-1-1-.13 Field Trips(CR) **Met**

Comment
No Field Trips at This Time

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

Comment
No Routine Transportation Provided

Sleeping & Resting Equipment

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

Comment
Discussed-SIDS/Infant Sleeping Position

Comment
Observed-Pleasant Naptime Environment

Staff Records

591-1-1-.09 Criminal Records Check(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

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-Adequate Supervision