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: 3/2/2016 **VisitType:** Licensing Study **Arrival:** 10:10 AM **Departure:** 1:15 PM

CCLC-671

Hart County PreK

500 North Richardson Street Hartwell, GA 30643 Hart County
(706) 376-9355 vivian.craft@ndohs.org

Regional Consultant

Shannon Curtis

Phone: (770) 342-7802
Fax: (678) 891-5904
shannon.curtis@decal.ga.gov

Mailing Address
PO Box 956
Hartwell, GA 30643

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-11 mnths-1 yr	Infants	2	8	C	8	C	NA	NA	Free Play,Floor Play
Main	B-1-2 yrs	One Year Olds	2	8	C	8	C	NA	NA	Transitioning
Main	C-4-5 yrs	Five Year Olds and PreK	2	20	C	21	C	NA	NA	Centers
Main	D-4-5 yrs	Five Year Olds and PreK	2	19	C	21	C	NA	NA	Centers
Main	E- 3-5 years	Three Year Olds and Four Year Olds	2	16	C	21	C	NA	NA	Centers
Main	F-3-4 yrs	Three Year Olds and Four Year Olds	2	15	C	19	C	NA	NA	Centers
Main	G-3-4 yrs	Three Year Olds	2	13	C	18	C	NA	NA	Circle Time
Main	H-4-5 yrs	Four Year Olds	2	14	C	20	C	NA	NA	Centers,Transitioning
Main	I-4-5 yrs		0	0	C	19	C	NA	NA	Not In Use
Main	J-3-4 yrs		0	0	C	19	C	NA	NA	Not In Use
Main	K-3-4 yrs		0	0	C	19	C	NA	NA	Not In Use
Main	L		0	0	C	19	C	NA	NA	Not In Use
Main	Library		0	0	C	19	C	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 191			Total Capacity @25 sq. ft.: 0			Building capacity limited by Fire Marshall Limitations		
Total # Children this Date: 113		Total Capacity @35 sq. ft.: 191			Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	521	C
Main	Playground-infant/toddler	71	C

Comments
The purpose of this visit is to conduct a licensing study and follow-up to the previous visit on August 31, 2015.

Plan of Improvement: No Plan Developed

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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.

Vivian Craft, Program Official Date

Shannon Curtis, 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
Center does not provide swimming activities.

Children's Records

591-1-1-.08 Children's Records **Met**

Comment
Records were observed to be complete and well organized.

591-1-1-.23 Parental Authorization **Met**

Comment
Parent authorizations obtained/completed.

Facility

591-1-1-.06 Bathrooms **Met**

Comment
Bathrooms observed to be clean and well maintained.

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

Comment
Center appears clean and well maintained.

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

Comment
Playground observed to be clean and in good repair.

Food Service

591-1-1-.15 Food Service & Nutrition **Met**

Comment
Center menu meets USDA guidelines.

591-1-1-.18 Kitchen Operations **Met**

Comment
Kitchen appears clean and well organized.

Health and Hygiene

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

Comment
Staff state proper knowledge of diapering procedures.

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

Comment
Proper hand washing observed throughout the center.

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

Comment
Documentation for medication dispensing observed complete.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures **Met**

Comment
Observed fire and tornado drills documentation.

591-1-1-.27 Posted Notices **Met**

Comment
Observed all required posted notices.

591-1-1-.42 Posted Notices **Met**

Comment
Observed all required posted notices.

591-1-1-.43 Posted Notices **Met**

Comment
Observed all required posted notices.

Safety

591-1-1-.05 Animals **Met**

Comment
Center does not keep animals on premises.

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

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

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

Comment
Center does not participate in field trips at this time.

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

Comment
Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Comment
Discussed SIDS and infant sleeping position.

Staff Records

591-1-1-.09 Criminal Records Check(CR) **Met**

Comment
Criminal records checks were observed to be complete.

591-1-1-.14 First Aid & CPR **Met**

Comment
Evidence observed of 100% of center staff certified in First Aid and CPR.

591-1-1-.33 Staff Training **Met**

Comment
Documentation observed of required staff training for 2015.

Staffing and Supervision

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

Comment
Adequate supervision observed on this date.

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

Comment
Staff observed to provide direct supervision and be attentive to children's needs.