



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: 3/23/2017 **VisitType:** Monitoring Visit **Arrival:** 8:30 AM **Departure:** 10:45 AM

CCLC-2409

Bryan Head Start

166 Bacontown Road Pembroke, GA 31321 Bryan County
 (912) 653-4990 acallender@coastalgacaa.org

Regional Consultant

Brandon Cason
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 carrie.spangler@dec.al.ga.gov

Mailing Address

P O Box 1089
 Pembroke, GA 31321

Compliance Zone Designation			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 rules. Deficient - Program is not demonstrating an acceptable level of performance in meeting the rules.
03/23/2017	Monitoring Visit	Good Standing	
10/11/2016	Licensing Study	Good Standing	
04/04/2016	Monitoring Visit	Good Standing	

Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Front Building	#9 3L		0	0	C	24	C	NA	NA	
Front Building	Rm 4	Three Year Olds and Four Year Olds	2	15	C	21	C	NA	NA	Centers,Art
Front Building	Rm 5	PreK	2	13	C	21	C	NA	NA	Centers
Total Capacity @35 sq. ft.: 66			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 28			Total Capacity @25 sq. ft.: 0							

Building	Playground	Playground Occupancy	Playground Compliance
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Comments

This was the second visit of the fiscal year.

Plan of Improvement: Developed This Date 03/23/2017

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)

Amanda Callender, Program Official

Date

Brandon Cason, 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)

N/A

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 on this date through the consultant's observation that a container of Disinfecting Wipes labeled Keep Out Of Reach Of Children was on a sink in the Pre-K room accessible to the children in care.

POI (Plan of Improvement)

The staff member removed the wipes and placed them in a locked cabinet.

Correction Deadline: 3/23/2017

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

Met

Comment

The consultant observed six of six silver rocking horses to have chipping paint. The director stated that the children do not play on the back portion where the rocking horses are located due to the fencing being down from Hurricane Matthew. The board of education repaired the fencing March 14, 2017. The director stated that the rocking horses will be repainted before the children play on the back portion of the playground.

Correction Deadline: 3/23/2017

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)**N/A****Comment**

No diapering children enrolled

591-1-1-.17 Hygiene(CR)**Technical Assistance****Comment**

Observed-Staff Remind Children Wash Hand

Technical Assistance

The consultant and director discussed that this rule requires that children wash their hands with liquid soap and warm running water. The consultant observed that warm running water was not available in room 4. The director stated that the maintenance worker would repair the issue with the water.

Correction Deadline: 3/23/2017

591-1-1-.20 Medications(CR)**N/A****Comment**

The director stated that as of this date that no medication is being dispensed.

Correction Deadline: 3/23/2017

Safety

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

Observed-Discussion/Redirection

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

No Field Trips at This Time

591-1-1-.36 Transportation(CR)**Met****Correction Deadline: 10/21/2016****Corrected on 3/23/2017**

This citation observed to be corrected as of this date.

Sleeping & Resting Equipment

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

Correct number of mats; disinfecting discussed

Staff Records

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

Criminal Records Check complete

Comment

No new hires

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

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

Observed-Adequate Supervision