

#### 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: Licensing Study CCLC-30338 **Regional Consultant Glascock Co. Head Start Center** Alva Huff 1079 School Circle Gibson, GA 30810 Glascock County Phone: (770) 357-3405 (706) 598-2020 t.rozier@nbpw.org Fax: (770) 357-3404 jennifer.taylor@decal.ga.gov **Mailing Address** 

Compliance Zone Designation - A summary measure of a program's 12 month monitoring **Compliance Zone Designation** history, as it pertains to child care health and safety rules. The three compliance zones are good 03/23/2017 Licensing Study Good Standing standing, support, and deficient. 08/31/2016 Good Standing Monitoring Visit Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules. 01/15/2016 Program performance is demonstrating a need for improvement in meeting Licensing Study Good Standing Support rules. Deficient Program is not demonstrating an acceptable level of performance in meeting the rules.

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

Same

Building Room Age C		Age Group		Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	A Three Year Olds and Four Year Olds Total Capacity @35 sq. ft.		Olds and Four	2	14	C	21	С	NA	NA	Nap
			ity @35 sq. ft.: 21	1	Total Capacity @25 sq. ft.: 0						
Total # Children this Date: 14		14 Total Capaci	Total Capacity @35 sq. ft.: 21		Total Capacity @25 sq. ft.: 0			*			
Building	PI	ayground	Playground Occupancy		Playground Compliance						

Main Playground 50 С

#### Comments

The purpose of this visit was to conduct a licensing study and to follow up on the previous visit from August 31, 2016. The fingerprint requirements were discussed with the owner/director as well as the comprehensive background check.

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: 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.

#### Arrival: 12:00 PM Departure: 1:45 PM



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)

Teresa Rozier, Program Official

Date

Alva Huff, Consultant

Date

OF GEORE	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 B	Findings Report							
Date: 3/23/2017 VisitType:	Licensing Study	Arrival:	12:00 PM	Departure:	1:45 PM			
CCLC-30338			Regi	ional Consultar	nt			
Glascock Co. Head Start Cent	er		Alva	Huff				
1079 School Circle Gibson, GA (706) 598-2020 t.rozier@nbpw			Phone: (770) 357-3405 Fax: (770) 357-3404 jennifer.taylor@decal.ga.gov					
Mailing Address Same								
The following information is as	ssociated with a Licensir	ng Study:		<u> </u>	·			
			Activitie	es and Equ	ipment			
591-1-135 Swimming Pools &	Water-related Activities	(CR)			N/A			
Comment No Swimming Activities Provided	1							
					Facility			
591-1-125 Physical Plant - Sa	fe Environment(CR)				Met			
Comment								
Observation-Center Clean/Well I	Maintained							
591-1-126 Playgrounds(CR)					Met			
<b>Comment</b> Observation-Clean/Good Repair								
			He	ealth and H	lygiene			
591-1-110 Diapering Areas &	Practices(CR)				Met			
<b>Comment</b> No diapered children enrolled in	the program							
591-1-117 Hygiene(CR)					Met			
<b>Comment</b> Staff stated proper hand washing	procedures on this date.							
591-1-120 Medications(CR)				Technical A	ssistance			
Technical Assistance 591-1-120 - Consultant discuss	ed medication documenta	tion and proc	edures with d	lirector on this da	ate			
					Safety			

#### 591-1-1.11 Discipline(CR)

#### Comment

Observed-Discussion/Redirection

### 591-1-1-.13 Field Trips(CR)

#### Comment

No Field Trips at This Time

#### 591-1-1-.36 Transportation(CR)

#### Comment

No Routine Transportation Provided

# Sleeping & Resting Equipment

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

#### Comment

**Observed-Pleasant Naptime Environment** 

#### 591-1-1-.09 Criminal Records Check(CR)

**Comment** Criminal Records Check complete

**Comment** No new hires

### 591-1-1-.14 First Aid & CPR

#### Comment

Observed-100% Certified First Aid & CPR

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

#### Comment

**Observed-Appropriate Staff:Child Ratios** 

#### 591-1-1-.32 Supervision(CR)

#### Comment

Observed-Direct Supervision/Attentive Staff

#### Met

#### Met

Met

Met

## **Staff Records**

Met

Met

## Staffing and Supervision

Met

Met