

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: 11/20/2017 VisitType: Licensing Study Arrival: 9:15 AM Departure: 10:30 AM

CCLC-23312

Brantley County Head Start

125A Bryan Street Nahunta, GA 31553 Brantley County (912) 462-5520 lwilson@myactionpact.org

Mailing Address P. O. Box 1965

Waycross, GA 31502

Quality Rated:

11/20/2017

05/03/2017

09/28/2016



Licensing Study

Monitoring Visit

Licensing Study

Compliance Zone Designation



1	Compliance Zone Designation - A summary measure of a program's 12 month monitoring
ļ	history, as it pertains to child care health and safety rules. The three compliance zones are good
l	standing, support, and deficient.

Good Standing - Program is demonstrating an acceptable level of performance in meeting

support - Program performance is demonstrating a need for improvement in meeting

rules. **Deficient** - Program is not demonstrating an acceptable level of performance in meeting

Program is not demonstrating an acceptable level of performance in meeting the rules.

Regional Consultant

Phone: (912) 544-9701

connie.boatright@decal.ga.gov

Fax: (912) 544-9700

Connie Boatright

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		0	0	С	17	С	NA	NA	Not In Use
Main	В		0	0	С	19	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 36	;		Total C ft.: 0	apacity @	25 sq.			
Total # Children this Date: 0		Total Capacity @35 sq. ft.: 36	3		Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance	
Main	Main	81	C	

Good Standing

Good Standing

Good Standing

Comments

This Licensing Study is the first regulatory visit for Brantley County Head Start this 2017 - 2018 fiscal year.

The center currently has a two-star Quality Rating.

No children are present during this visit and are out for Thanksgiving Holidays.

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 www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.

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)





Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: https://qualityrated.decal.ga.gov/ Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or gualityrated@decal.ga.gov

Lindsay Wilson, Program Official	Date	Connie Boatright, 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-.03 Activities Met

Comment

The consultant observed a variety of age appropriate activities through out the center.

Correction Deadline: 11/20/2017

591-1-1-.12 Equipment & Toys(CR)

Met

Comment

Observed-Variety Throughout Center

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

Met

Comment

No Swimming Activities Provided

Children's Records

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

Met

Comment

Observed-Records Complete/Well Organized

Comment

Parent Agreements Obtained/Completed

Comment

Parent Authorizations Obtained/Completed

Facility

591-1-106 Bathrooms	Met
Comment	
Observation-Clean and Well Maintained	
591-1-119 License Capacity(CR)	Met
Comment Licensed Capacity Routinely Met	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment Observation-Center Clean/Well Maintained	
591-1-126 Playgrounds(CR)	Met
Comment Observation-Clean/Good Repair	
Correction Deadline: 5/15/2017	
Corrected on 11/20/2017 .26(6) - The previous citation is observed to be corrected on that the center has added more playground equipment to the	
	Food Service
591-1-115 Food Service & Nutrition	Met
Comment Menu Meets USDA Guidelines	
591-1-118 Kitchen Operations	Met
Comment	
Kitchen Appears Clean/Well Organized	
	Health and Hygiene
591-1-110 Diapering Areas & Practices(CR)	Met
Comment Staff Stated Proper Knowledge	
591-1-1.17 Hygiene(CR)	Met
Comment	
The staff stated proper hand washing techniques.	
Correction Deadline: 11/20/2017	
591-1-120 Medications(CR)	Met
Comment	
The center director stated currently no medications are administe	
	Policies and Procedures
591-1-121 Operational Policies & Procedures	Met

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

Comment

591-1-1-.21(3) - The consultant observed a throughly documented fire drill log posted on the parent bulletin board.

Correction Deadline: 11/25/2017	
591-1-122 Parental Access	Met
Comment 591-1-122 - The consultant observed the parental access notice to be posted on the p Correction Deadline: 11/20/2017	parent bulletin board.
591-1-127 Posted Notices	Met
Comment Observed-All Notices Posted	
	Safety
591-1-105 Animals	Met
Comment	
No Animals Kept 591-1-111 Discipline(CR)	Met
	Met
Comment The center director stated discussion and redirection are the only forms of discipline us	ed.
591-1-113 Field Trips(CR)	Met
Comment No Field Trips at This Time	
591-1-136 Transportation(CR)	Met
Comment No Routine Transportation Provided	
Sleeping & Re	sting Equipment
591-1-130 Safe Sleeping and Resting Requirements(CR)	Met
Comment Correct number of mate: disinfecting discussed	
Correct number of mats; disinfecting discussed	Staff Records
	Stall Recolus
591-1-109 Criminal Records Check(CR)	Met
Comment Criminal Records Check complete	
591-1-1-14 First Aid & CPR	Met
Comment	
Observed-100% Certified First Aid & CPR	
591-1-133 Staff Training	Met
Comment Observed - Documentation Of Training	

Observed - Documentation Of Training

591-1-1-.31 Staff(CR) Met

Comment

Lead staff education requirements

Staffing and Supervision

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

Met

Comment

Children are not present during today's visit and out for Thanksgiving Break.

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

Met

Comment

Children are not present during today's visit and are out for Thanksgiving Break.