

Date: 3/16/2021 VisitType: Licensing Study

Arrival: 11:00 AM Departu

Departure: 11:40 AM

CCLC-2129

Terrell County Child Dev Ctr

2526 Albany Highway Dawson, GA 39842 Terrell County (229) 995-3473 aware@swgacac.com

Cresia Jackson

Regional Consultant

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Mailing Address 2526 Albany HWY

Dawson, GA 39842



Com	pliance Zone Desi		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.					
03/16/2021	Licensing Study							
11/16/2020	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.					
11/12/2019	Licensing Study	Good Standing	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.					

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	Classroom A-1	Three Year Olds	2	8	С	16	С	NA	NA	Outside
Main	Classroom B-2	Three Year Olds	2	6	С	16	С	NA	NA	Music
Main	Classroom C-3	Three Year Olds	2	6	С	16	С	NA	NA	Story
Main	Classroom D-4	Four Year Olds	2	6	С	16	С	NA	NA	Outside
Main	Classroom E-5	Four Year Olds	2	8	С	17	С	NA	NA	Outside
Ti		Total Capacity @35 sq. ft.: 81			Total C ft.: 0	apacity @	25 sq.			
Total # Children this Date: 34		Total Capacity @35 sq. ft.: 81			Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	Outside Playground	185	С

Comments

Consultant discussed Emergency Preparedness with Director, the FAQ sheet, and safety for staff and children.

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).

Please refer to the website, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u> , for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,
 New records checks will be required to be completed if a staff member experiences a six month break in service from the child care industry New clearance is required at least once every five years
Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance
 All staff members are required to have completed at least a national fingerprint based clearance check
 Any staff member with only the national fingerprint based clearance, must be under constant and direct supervision of a staff member with a satisfactory comprehensive records check clearance
 Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee

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).

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

Anita Ware, Program Official

Date

Cresia Jackson, Consultant

Date

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dir.	1776			Findi	ngs I	Report		
Date:	3/16/2021	VisitType:	Licensing Study	Arr	ival:	11:00 AM	Departure:	11:40 AM
CCLC	-2129					Reg	gional Consulta	nt
Terrel	I County Chi	ld Dev Ctr				Cre	sia Jackson	
	Albany Highwa 995-3473 awa		GA 39842 Terrell Cc c.com	ounty		Fax	one: (229) 238-29 :: (229) 238-2957 sia.jackson@dec	7
2526 All	Address bany HWY , GA 39842							
The fol	lowing infor	mation is as	sociated with a Lic	ensing Stud	y:		ion and Equ	
						ACTIVIT	ies and Equ	IIpment
<u> </u>	40 5							
Comme			vere observed throug	shout the cen	iter.			Met
			Water-related Activ					Met
Commo Center	ent does not prov	vide swimmir	ng activities.					
								Facility
·								
591-1-1	19 License	Capacity(C	R)					Met
Comm License		oserved to be	e routinely met by cer	nter.				
591-1-1	25 Physica	l Plant - Saf	e Environment(CR)	1				Met
Commo Center	ent appears clea	n and well m	aintained.					
591-1-1	26 Playgro	unds(CR)						Met
Commo Playgro		d to be clean	and in good repair.					
						F	lealth and H	lygiene
591-1-1	10 Diaperir	ng Areas &	Practices(CR)					Met

Comment

No children enrolled who require diapering. School age children attend only for after school hours.

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

Comment

Staff were observed to remind children to wash hands.

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

Comment

The Provider currently does not dispense/administer medication.

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

Comment

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

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

Comment

A current/completed inspection was observed for all vehicles used in transporting children this date.

Sleeping & Resting Equipment

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

Comment

Pleasant naptime environment observed.

Records Reviewed: 16	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 08/13/2018	Met
Staff # 2 Date of Hire: 08/16/1993	Met
Staff # 3 Date of Hire: 08/24/1992	Met
Staff # 4 Date of Hire: 09/06/2005	Met
Staff # 5 Date of Hire: 09/30/2019	Met
Staff # 6	Met
Staff # 7 Date of Hire: 08/31/2015	Met
Staff # 8	Met

Met

Met

Safety

Met

Met

Staff Records

Staff # 9	Met
Staff # 10	Met
Staff # 11 Date of Hire: 11/14/2018	Met
Staff # 12	Met
Staff # 13	Met
Staff # 14	Met
Staff # 15 Date of Hire: 08/15/2019	Met
Staff # 16 Date of Hire: 09/12/2005	Met

Staff Credentials Reviewed: 4

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)

Comment

Criminal record checks were observed to be complete.

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

Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

Staffing and Supervision

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

Comment

Adequate supervision observed on this date.

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

Comment

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

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Met

Met

Met

Met