



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: 9/25/2018 **VisitType:** Monitoring Visit

Arrival: 12:20 PM

Departure: 3:30 PM

CCLC-23310

Camden Head Start/Day Care Facility

1501 Georgia Ave. Woodbine, GA 31569 Camden County
 (912) 576-5923 rbenjamin@coastalgaca.org

Regional Consultant

Jerica Davis

Phone: (478) 314-9452

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jerica.davis@dec.al.gov

Mailing Address

PO Box 418
 Woodbine, GA 31569

Quality Rated: ★ ★

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.
09/25/2018	Monitoring Visit	Good Standing	
04/27/2018	Licensing Study	Good Standing	
11/02/2017	Complaint Investigation & 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
Main	A	Three Year Olds and Four Year Olds	1	9	C	20	C	NA	NA	Nap
Main	B	PreK	2	17	C	20	C	NA	NA	Nap
Main	C	Three Year Olds and Four Year Olds	1	10	C	15	C	NA	NA	Nap
Main	D	Two Year Olds	2	3	C	11	C	NA	NA	Nap
Main	E	Infants and One Year Olds	2	7	C	11	C	NA	NA	Diapering,Nap
Main	F	Three Year Olds	2	12	C	16	C	NA	NA	Nap
Main	G		0	0	C	15	C	NA	NA	
Main	H	Three Year Olds and Four Year Olds	2	14	C	17	C	NA	NA	Transitioning

Total Capacity @35 sq. ft.: 125

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 72

Total Capacity @35 sq. ft.: 125

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	39	C
Main	B	228	C

Comments

The purpose of today's visit is to conduct a monitoring visit.

The center provides routine transportation and the consultant observed the children load onto the bus for the afternoon route on this date.

The center is currently participating in the Quality Rated program and has earned a rating of two stars.

Plan of Improvement: Developed This Date 09/25/2018

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, <http://www.dec.state.ga.us/CCS/Regulations.aspx>, 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@dec.state.ga.us.

- 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://dec.state.ga.us/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: <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 qualityrated@decal.ga.gov

Rachel Benjamin, Program Official

Date

Jerica Davis, 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-.12 Equipment & Toys(CR)

Met

Comment

A variety of equipment and toys were observed throughout the center.

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

Met

Comment

Center does not provide swimming activities.

Facility

591-1-1-.19 License Capacity(CR)

Met

Comment

Licensed capacity observed to be routinely met by center.

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

Technical Assistance

Technical Assistance

Please be mindful to keep items that pose a hazard inaccessible to children. Please ensure to keep all mops, brooms, and dust pans inaccessible to the children in care.

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

Technical Assistance

Technical Assistance

Please inspect fencing to ensure the fence is secure at the bottom and is not rolling up leaving gaps.

Correction Deadline: 9/25/2018

Health and Hygiene

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

Proper diapering procedures observed.

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

Please ensure that all infants' hands are washed with soap and warm running water and dried with a single-use towel after each diaper change unless they are unable to hold their heads up. Infants who are unable to hold their heads up should have their hands cleaned with a single-use wipe.

Correction Deadline: 9/25/2018

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

Documentation for medication dispensing observed complete.

Safety

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

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

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

Complete documentation of transportation observed.

Comment

The vehicle had an approved fire extinguisher and first aid kit on this date.

Sleeping & Resting Equipment

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

Discussed SIDS and infant sleeping position.

Comment

Pleasant naptime environment observed.

Staff Records**Records Reviewed: 20****Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 07/14/2016	
Staff # 2	Met
Date of Hire: 09/18/2015	
Staff # 3	Met
Date of Hire: 08/07/2015	
Staff # 4	Met
Date of Hire: 04/15/1996	

Staff # 5 Date of Hire: 10/02/2017	Met
Staff # 6 Date of Hire: 03/19/2018	Met
Staff # 7 Date of Hire: 08/09/2018	Met
Staff # 8 Date of Hire: 03/07/2018	Met
Staff # 9 Date of Hire: 10/23/2017	Met
Staff # 10 Date of Hire: 06/19/2018	Met
Staff # 11 Date of Hire: 09/07/2010	Met
Staff # 12 Date of Hire: 10/19/1998	Met
Staff # 13 Date of Hire: 01/02/2013	Met
Staff # 14 Date of Hire: 08/01/2004	Met
Staff # 15 Date of Hire: 03/06/2000	Met
Staff # 16 Date of Hire: 10/15/1988	Met
Staff # 17 Date of Hire: 08/21/2013	Met
Staff # 18 Date of Hire: 01/25/2016	Met
Staff # 19 Date of Hire: 07/07/2009	Met

Records Reviewed: 20

Records with Missing/Incomplete Components: 0

Staff # 20

Met

Date of Hire: 03/20/2018

Staff Credentials Reviewed: 20

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

Met

Comment

Director provided 2 files for employees hired since last visit.

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

Met

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

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

Met

Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

Comment

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