

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: 11/9/2020 VisitType: Monitoring Visit

Arrival: 8:30 AM

Departure: 12:30 PM

CCLC-23310

Camden Head Start/Day Care Facility

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

Regional Consultant Jerica Davis

Phone: (478) 314-9452 Fax: (478) 314-9443 jerica.davis@decal.ga.gov

Mailing Address

PO Box 418 Woodbine, GA 31569



Com	pliance Zone Desig	ination	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					
11/09/2020	Monitoring Visit	Good Standing	standing, support, and deficient.					
09/27/2019	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.					
04/09/2019	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	A	Three Year Olds and Four Year Olds	2	8	С	20	С	NA	NA	Circle Time
Main	В	PreK	2	13	С	20	С	NA	NA	Circle Time
Main	С		0	0	С	15	С	NA	NA	
Main	D	Infants and One Year Olds	2	2	С	11	С	NA	NA	Floor Play,Breakfast
Main	E	One Year Olds and Two Year Olds	2	4	С	11	С	NA	NA	Breakfast,Floor Play
Main	F	Three Year Olds and Four Year Olds	1	6	С	16	С	NA	NA	Floor Play,Breakfast
Main	G	Three Year Olds and Four Year Olds	2	6	С	15	С	NA	NA	Circle Time
Main	Н	Three Year Olds and Four Year Olds	2	6	С	17	С	NA	NA	Circle Time
		Total Capacity @35 sq. ft.: 12	25		Total C ft.: 0	apacity @	25 sq.	~		

Total # Children this Date: 45 To

Total Capacity @35 sq. ft.: 125

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	39	С
Main	В	228	С

Comments

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

The center is not currently providing routine transportation.

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

Plan of Improvement: Developed This Date 11/09/2020

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).

 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 	 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 combackground 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 	check
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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: <u>http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</u>

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>

Rachel Benjamin, Program Official

Date

Jerica Davis, Consultant

Date

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Date:	11/9/2020	VisitType:	Monitoring Visit		Arrival:	•	Л	Departure:	12:30 PM
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	-23310 Ien Head Sta	rt/Day Caro	Facility				Jerica D	al Consultar	10
		-	A 31569 Camde	n County				(478) 314-94	52
	576-5923 rbe			In County			Fax: (47	(478) 314-94 78) 314-9443 avis@decal.g	
PO Box	J Address (418 ine, GA 31569								
The fo	llowing infor	mation is as	sociated with a I	Monitoring	Visit:				
						Acti	vities	and Equ	ipment
L									
591-1-	112 Equipm	ent & Toys(CR)						Met
Comm A varie		nt and toys v	vere observed thro	oughout the	center.				
591-1-	135 Swimm	ing Pools &	Water-related Ac	ctivities(CR))				Met
Comm Center	ent does not prov	/ide swimmir	ng activities.						
									Facility
591-1-	119 License	Capacity(C	R)						Met
Comm License		oserved to be	e routinely met by	center.					
591-1-	125 Physica	l Plant - Saf	e Environment(C	CR)					Met
Comm No haz		d accessible	to children on this	s date.					
591-1-	126 Playgro	unds(CR)						Technical A	ssistance
Please shade areas.		he playgroun lude trees (w	d has sufficient sh ith sufficient foliag						
Conet		5 . 1 <i>213</i> 12020							

Correction Deadline: 9/27/2019

Corrected on 11/9/2020

.26(4) - This citation was observed to be corrected on this date. The gap in the fencing was repaired.

Health and Hygiene

591-1-1-.15 Food Service & Nutrition

Comment

Please ensure staff members a seated within arms reach of children during all meals and snacks and are actively supervising eating children to prevent choking.

E04 4 4 40 Dispersive Areas 0 Dresting (CD)	
591-1-110 Diapering Areas & Practices(CR)	

Comment

Proper diapering procedures observed.

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

Comment

Proper hand washing observed throughout the center.

Correction Deadline: 9/27/2019

Corrected on 11/9/2020

.17(7) - This citation was observed to be corrected on this date. Appropriate hand washing was observed throughout the center.

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

Comment

Documentation for medication dispensing observed complete.

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

Center does not currently provide routine transportation.

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

Comment

Discussed SIDS and infant sleeping position.

Re

Records Reviewed: 19	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Staff # 2 Date of Hire: 08/01/2004	Met

Met

Met

Met

Met

Met

Met

Safety



Staff Records

Sleeping & Resting Equipment

Staff # 3 Date of Hire: 08/12/2019	Met
Staff # 4 Date of Hire: 11/27/2018	Met
Staff # 5 Date of Hire: 07/24/2020	Met
Staff # 6 Date of Hire: 10/02/2018	Met
Staff # 7 Date of Hire: 08/13/2008	Met
Staff # 8 Date of Hire: 04/08/2019	Met
Staff # 9 Date of Hire: 08/21/2013	Met
Staff # 10 Date of Hire: 01/30/2020	Met
Staff # 11 Date of Hire: 10/02/2025	Met <u>Reminder - Health & Safety training is required within 90</u> calendar days of hired
Staff # 12 Date of Hire: 03/20/2018	Met
Staff # 13 Date of Hire: 08/15/1991	Met
Staff # 14 Date of Hire: 01/02/2013	Met
Staff # 15 Date of Hire: 02/11/2019	Met
Staff # 16 Date of Hire: 01/25/2016	Met
Staff # 17 Date of Hire: 08/26/2019	Met

Staff # 18 Date of Hire: 03/07/2018

Staff # 19 Date of Hire: 10/15/1988

Staff Credentials Reviewed: 8

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

Comment

Director provided four files for employees hired since the last visit.

Correction Deadline: 9/27/2019

Corrected on 11/9/2020

.09(1)(a) - This citation was observed to be corrected on this date. Criminal record checks were observed to be complete.

Correction Deadline: 9/27/2019

Corrected on 11/9/2020 This citation was observed to be corrected on this date. Criminal record checks were observed to be complete..09(1)(c) -

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

Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during the walk through on this date. The program was in compliance with the Executive Order issued on August 15, 2020.

Comment

Staff observed to be compliant with applicable laws and regulations.

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

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

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

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Records with Missing/Incomplete Components: 0

Met

Met

Staffing and Supervision

Met

Met

Met

Met