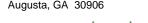


#### Bright from the Start Georgia Department of Early Care and Learning 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334 Phone: (404) 657-5562 WWW.DECAL.GA.GOV

Date: 8/9/2018	VisitType: Monitoring Visit	Arrival:	8:30 AM	Departure: 11:00 AM
CCLC-23373			Reg	ional Consultant
Augusta Tech He	ead Start Center		Kesl	nia Hayward
County	ch Drive Building 500 Augusta, GA 30	906 Richmond	Fax:	ne: (678) 717-5129 (770) 359-5697 e.spangler@decal.ga.gov
Mailing Address 3200 Augusta Tech Dr Augusta, GA 30906	ive, Building 500			





Com	pliance Zone Desi	<u>gnation</u>	<b>Compliance Zone Designation</b> - 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.				
08/09/2018	Monitoring Visit	Good Standing					
02/15/2018	Licensing Study	Good Standing	<b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules.				
08/24/2017	Monitoring Visit	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 Main		Two Year Olds and Three Year Olds		14	С	24	С	NA	NA	Outside,Centers
		Total Capacity @35 sq. ft.: 24	1		Total C ft.: 0	apacity @	25 sq.			
Total # Ch	hildren this Date: 14	Total Capacity @35 sq. ft.: 24	1		Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance	
Main	Playground	45	С	

#### Comments

#### Plan of Improvement: Developed This Date 08/09/2018

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).



**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 <u>www.decalkoala.com</u>. 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.

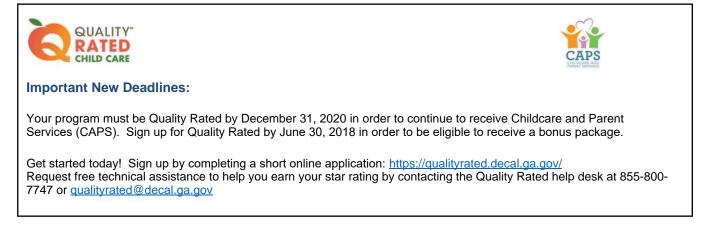
- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

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)



Kimberly Godbee, Program Official

Date

Keshia Hayward, Consultant

Date

L L S	OF GEORGE	I	2 Martin	tart Georgia Depart Luther King Jr. Dr Atlanta, GA ne: (404) 657-5562 V	rive SE, 670 \ 30334	Éast Tower	arning
4	1776			Findings	Report		
Date:	8/9/2018	VisitType:	Monitoring Visit	Arrival:	8:30 AM	Departure:	11:00 AM
CCLC	-23373				Re	gional Consulta	nt
Augu	sta Tech Hea	d Start Cent	ter		Kes	shia Hayward	
Coun	ty		ng 500 Augusta, G eoaheadstart.org	A 30906 Richmond	Fax	one: (678) 717-5 <: (770) 359-5697 rie.spangler@de	7
3200 A	<b>g Address</b> ugusta Tech Driv a, GA 30906	e, Building 500					
The fo	llowing infor	mation is as	sociated with a N	Ionitoring Visit:	Activit	ies and Equ	uipment
591-1-	112 Equipm	ent & Toys(	CR)				Met
<b>Comm</b> A varie		ent and toys v	vere observed thro	oughout the center.			
591-1-	135 Swimm	ing Pools &	Water-related Ac	tivities(CR)			N/A
Comm Center	<b>tent</b> does not prov	vide swimmir	ng activities.				
							Facility
591-1-	119 License	Capacity(C	R)				Met
Comm Licens		oserved to be	e routinely met by c	center.			
591-1-	125 Physica	al Plant - Saf	e Environment(C	R)			Not Met
area ir existed	125(13) requ naccessible to d: plastic groce	children. It w ery bags wer	as determined bas e observed in two	equipment, material sed on consultants c children's cubbies, n ted on a low shelf n	bservation the the time the time the termination by the termination with the termination of	hat the following as observed in a	hazards child's

# **POI (Plan of Improvement)**

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

## Correction Deadline: 8/9/2018

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

# **Technical Assistance**

591-1-1-.26 - Please ensure the cracked board on the wooden fence is repaired or replaced. Also ensure the area is inaccessible to children until it is fixed.

**Technical Assistance** 

# **Health and Hygiene**

## 591-1-1.10 Diapering Areas & Practices(CR)

## Comment

Per the director there are no children enrolled that require diaper changing.; however, some children use pull-ups while being trained to use the toilet. Hand washing requirements for diapering were discussed with the director on this date in the event of an accident.

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

## **Technical Assistance**

591-1-1-.17(7) - Please ensure hand washing is complete upon arrival for all children.

## Correction Deadline: 8/9/2018

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

## Finding

591-1-1-20(4) requires the Center to keep medication in a cabinet or container that is locked or otherwise not accessible to the children and to be stored separate from cleaning chemicals, supplies or poisons, Medications requiring refrigeration shall be placed in a leak-proof container in a refrigerator that is not accessible to the children. It was determined based on consultants observation that a bottle of children's Claritin Allergy, Polymyxin Sulfate and Cetirizine Hydrochloride Oral Solution was observed in a child's book bag

## POI (Plan of Improvement)

The Center will train Staff on the safe and proper storage of medication and monitor to ensure that the rule is met.

## Correction Deadline: 8/9/2018

## 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

Complete documentation of transportation observed.

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

#### Comment

The correct number of mats, sheets and blankets were observed on this date.

## **Records Reviewed: 5**

## **Records with Missing/Incomplete Components: 0**

Staff # 1 Date of Hire: 01/02/2015

Staff # 2 Date of Hire: 01/01/2012

Georgia Department of Early Care and Learning v1.03 **Sleeping & Resting Equipment** 

Met

# Staff Records

Met

Met

**Technical Assistance** 

Not Met

Met

Safety

Met

Met

Staff # 3 Date of Hire: 09/03/1987	Met
Staff # 4 Date of Hire: 11/08/2016	Met
Staff # 5 Date of Hire: 08/08/2011	Met

## **Staff Credentials Reviewed: 5**

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

## Comment

Criminal records checks were observed to be complete.

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

## Comment

Staff observed to be compliant with applicable laws and regulations.

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

#### Comment

Discussed combining children of mixed ages. We also discussed completing a waiver/variance to obtain approval for two year old children to be housed with older children in order to meet the federal guideline for the Head Start programs. A waiver/variance application was emailed to you on this date.

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

#### Comment

Adequate supervision observed on this date.

Met

**Staffing and Supervision** 

Met

Met

Met