

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: 10/30/2019 VisitType: Licensing Study

Arrival: 9:00 AM

Departure: 11:10 AM

Regional Consultant

Phone: (478) 314-9726

brandi.mangino@decal.ga.gov

Fax: (478) 599-0169

Brandi Mangino

CCLC-25126

Pike County Head Start Center

10 Hall St. Zebulon, GA 30295 Pike County (770) 567-5757 ssutton@mtecdc.org

Mailing Address

Same



| 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 | | |
|-----------------------------|------------------|---------------|--|--|--|
| 10/30/2019 | Licensing Study | Good Standing | standing, support, and deficient. | | |
| 03/20/2019 | Monitoring Visit | Good Standing | Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules. | | |
| 10/25/2018 | 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 | 1-Infants | Infants and One Year Olds and Two Year Olds and Three Year Olds | 2 | 8 | С | 18 | С | NA | NA | Free Play |
| Main | 2-Preschool | Three Year Olds and Four Year Olds and Five Year Olds | 2 | 15 | С | 19 | С | NA | NA | Circle Time |
| | | Total Capacity @35 sq. ft.: 3 | 7 | | Total C ft.: 0 | apacity @ | 25 sq. | * | | |
| Total # Ch | hildren this Date: 23 | Total Capacity @35 sq. ft.: 3 | 7 | | Total C ft.: 0 | apacity @ | 25 sq. | | | |

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|-------------------|-------------------------|--------------------------|
| Main | 1playground | 31 | С |
| Main | Infant Playground | 6 | С |

Comments

Plan of Improvement: Developed This Date 10/30/2019

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>

Sherrin Sutton, Program Official

Date

Brandi Mangino, Consultant

Date

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|------------------------|---|--|---------------------|---|-----|--|--|--|
| A COLOUR | | | Findings Report | | | | | |
| Date: 10/30 | /2019 | VisitType: Licensing Study | Arrival: 9:00 AM | Departure: 11:10 A | М | | | |
| CCLC-2512 | 6 | | F | Regional Consultant | | | | |
| Pike County | y Head | Start Center | E | Brandi Mangino | | | | |
| | | , GA 30295 Pike County itton@mtecdc.org | F | Phone: (478) 314-9726 Fax: (478) 599-0169 brandi.mangino@decal.ga.gov | | | | |
| Mailing Addres Same | SS | | | | | | | |
| The followin | g infor | mation is associated with a Licer | | ivities and Equipm | ent | | | |
| 591-1-112 E | Equipm | nent & Toys(CR) | | | Met | | | |
| | | ent and toys were observed through | | | | | | |
| 591-1-135 S | Swimm | ing Pools & Water-related Activit | ies(CR) | | Met | | | |
| Comment | not nro | uido ourimming optivition | | | | | | |
| | not pro | vide swimming activities. | | Children's Reco | rds | | | |
| | | | | | _ | | | |
| Records R | eviewe | 20: 5 | Records with Missin | g/Incomplete Components | : 0 | | | |
| Child # 1 | | | Met | | | | | |
| Child # 2 | | | Met | | | | | |
| Child # 3 | | | Met | | | | | |
| Child # 4 | | | Met | | | | | |
| Child # 5 | | | Met | | | | | |
| | | | | | | | | |

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

Technical Assistance

-

ALTING

Please ensure that full addresses are listed for emergency contacts.

Correction Deadline: 10/30/2019

Technical Assistance

| 591-1-119 License Capacity(CR) | Met |
|---|------------------------|
| Comment | |
| icensed capacity observed to be routinely met by center. | |
| 591-1-125 Physical Plant - Safe Environment(CR) | Met |
| Comment Please be mindful to keep items that pose a hazard inaccessible to children. | |
| 591-1-126 Playgrounds(CR) | Met |
| Comment Discussed maintenance of resilient surface. Please fluff and redistribute. | |
| Неа | alth and Hygiene |
| | |
| 591-1-110 Diapering Areas & Practices(CR) | Met |
| Comment Staff state proper knowledge of diapering procedures. | |
| 591-1-117 Hygiene(CR) | Met |
| Comment Proper hand washing observed throughout the center. | |
| 591-1-120 Medications(CR) | Met |
| Comment The Provider currently does not dispense/administer medication. | |
| | Safety |
| | |
| 591-1-1-11 Discipline(CR) | Met |
| Comment Staff were observed to maintain a positive learning environment on this date. | |
| 591-1-136 Transportation(CR) | Met |
| Comment | |
| Center does not provide routine transportation. | |
| Sleeping & Re | sting Equipment |
| 591-1-130 Safe Sleeping and Resting Requirements(CR) | Met |
| Comment | |
| The correct number of mats, sheets and blankets were observed on this date. Cleaning and | d disinfecting of mats |

Staff Records

Records Reviewed: 10

Records with Missing/Incomplete Components: 0

Met

| Records Reviewed: 10 | Records with Missing/Incomplete Components: 0 |
|---|--|
| Date of Hire: 09/19/1995 | |
| Staff # 2 | Met |
| Date of Hire: 11/27/2018 | |
| | Mat |
| Staff # 3 Date of Hire: 01/31/2019 | Met |
| | |
| Staff # 4 | Met |
| Date of Hire: 05/06/2012 | |
| Staff # 5 | Met |
| Date of Hire: 11/03/2014 | |
| Staff # 6 | Met |
| Date of Hire: 09/16/2015 | |
| Staff # 7 | Met |
| Date of Hire: 02/05/2018 | Wet |
| | |
| Staff # 8 Date of Hire: 12/12/2016 | Met |
| Date of Hire: 12/12/2016 | |
| Staff # 9 | Met |
| Date of Hire: 10/23/2018 | |
| Staff # 10 | Met |
| Date of Hire: 04/04/2019 | |
| Staff Credentials Reviewed: 3 | |
| 591-1-109 Criminal Records and Comprehensiv | e Background Checks(CR) Met |
| Comment | |
| Criminal record checks were observed to be comple | te Met |
| 591-1-133 Staff Training | Met |
| Technical Assistance Consultant discussed first year training requirements | s for the staff hired before October 31, 2019. |
| 591-1-131 Staff(CR) | Met |
| Comment Staff observed to be compliant with applicable laws a | and regulations |
| | Staffing and Supervision |
| | |
| 591-1-132 Staff:Child Ratios and Group Size(CR |) Met |
| Comment | |
| Adequate supervision observed on this date. | |

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

Comment

Center observed to maintain appropriate staff:child ratios.