

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: 1/26/2021 VisitType: Monitoring Visit

Arrival: 12:30 PM Departure

Departure: 1:30 PM

Regional Consultant

Phone: (478) 314-9726

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Brandi Mangino

CCLC-25126

Pike County Head Start Center

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

Mailing Address

Same



Com	pliance Zone Desi	<u>gnation</u>	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			
01/26/2021	Monitoring Visit	Good Standing	standing, support, and deficient.			
09/15/2020	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
10/30/2019	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	1-Infants		0	0	С	18	С	NA	NA	
Main	2-Preschool		0	0	С	19	С	NA	NA	
Total		Total Capacity @35 sq. ft.: 3	7		Total C ft.: 0	apacity @	25 sq.			
Total # Children this Date: 0		Total Capacity @35 sq. ft.: 37		Total Capacity @25 sq. ft.: 0						

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

Comments

An Administrative Review was completed on Janurary 26, 2021. Staff criminal record checks were reviewed. A virtual visit was completed on Janurary 28, 2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued Augsut 15, 2020 was discussed.

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>

Abdul Sabir, Program Official

Date

Brandi Mangino, Consultant

Date

591-1-1-.12 Equipment & Toys(CR)

Pike County Head Start Center

(770) 567-5757 asabir@mtecdc.org

10 Hall St. Zebulon, GA 30295 Pike County

Technical Assistance

A virtual visit was conducted due to the COVID-19 pandemic. This rule was unable to be fully evaluated and will be reviewed the next regulatory visit.

Cleaning and disinfecting of toys and equipment was discussed..

Correction Deadline: 1/27/2021

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

Comment

Center does not provide swimming activities.

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

Technical Assistance

A virtual visit was conducted due to the COVID-19 pandemic. This rule was unable to be fully evaluated and will be reviewed the next regulatory visit.

Licensing Capacity requirements discussed.

Correction Deadline: 1/27/2021

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

Technical Assistance

A virtual visit was conducted due to the COVID-19 pandemic. This rule was unable to be fully evaluated and will be reviewed the next regulatory visit.

Consultant discussed keeping hazards inccessible to children in care.

Correction Deadline: 2/26/2021

The following information is associated with a Monitoring Visit:

VisitType: Monitoring Visit

Activities and Equipment

Technical Assistance

Technical Assistance

Technical Assistance

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Not Evaluated

Facility

Regional Consultant Brandi Mangino

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Findings Report

Date: 1/26/2021

CCLC-25126

Mailing Address

Same

Arrival: 12:30 PM

Departure: 1:30 PM

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

Technical Assistance

A virtual visit was conducted due to the COVID-19 pandemic. This rule was unable to be fully evaluated and will be reviewed the next regulatory visit.

Ratio guidelines were discussed.

A virtual visit was conducted due to the COVID-19 pandemic. This rule was unable to be fully evaluated and will be reviewed the next regulatory visit.

Playground hazards were dsicussed. Playgrounds were observed.

Correction Deadline: 1/27/2021

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

Technical Assistance

The new infant feeding plan was discussed.

Correction Deadline: 1/27/2021

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

Technical Assistance

A virtual visit was conducted due to the COVID-19 pandemic. This rule was unable to be fully evaluated and will be reviewed the next regulatory visit.

Diapering guidelines were discussed.

Correction Deadline: 1/27/2021

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

Technical Assistance

A virtual visit was conducted due to the COVID-19 pandemic. This rule was unable to be fully evaluated and will be reviewed the next regulatory visit.

Handwashing guidelines were discussed.

Correction Deadline: 1/27/2021

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

Comment

The Provider currently does not dispense/administer medication.

Policies and Procedures

Food Service

Technical Assistance

Health and Hygiene

Technical Assistance

Technical Assistance

. . . .

Not Evaluated

591-1-1-.29 Required Reporting

Technical Assistance

New required reporting requirements discussed.

Correction Deadline: 2/26/2021

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

Technical Assistance

A virtual visit was conducted due to the COVID-19 pandemic. This rule was unable to be fully evaluated and will be reviewed the next regulatory visit.

Discipline regulations were discussed.

Correction Deadline: 1/27/2021

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

Comment

Center does not provide routine transportation.

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

Technical Assistance

A virtual visit was conducted due to the COVID-19 pandemic. This rule was unable to be fully evaluated and will be reviewed the next regulatory visit.

Safe sleep guidelines were discussed. Cleaning and disinfecting of mats/cots and sheets was discussed.

Correction Deadline: 2/6/2021

Records Reviewed: 10	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 09/19/1995	Met
Staff # 2 Date of Hire: 11/27/2018	Met
Staff # 3 Date of Hire: 01/31/2019	Met
Staff # 4 Date of Hire: 05/06/2012	Met
Staff # 5	Met

Technical Assistance

Safety

Not Evaluated

Technical Assistance

Staff Records

Sleeping & Resting Equipment

Staff # 6 Date of Hire: 09/16/2015	Met
Staff # 7 Date of Hire: 12/12/2016	Met
Staff # 8 Date of Hire: 10/16/2020	Met
Staff # 9 Date of Hire: 10/23/2018	Met
Staff # 10 Date of Hire: 04/04/2019	Met

Staff Credentials Reviewed: 3

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

Comment

All current staff have a satisfactory criminal record check.

Correction Deadline: 1/27/2021

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

Technical Assistance

Additional cleaning and disinfecting due to the COVID-19 pandemic was discussed. The center was in compliance with the Executive Order issued August 15, 2020.

Correction Deadline: 1/27/2021

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

Technical Assistance

A virtual visit was conducted due to the COVID-19 pandemic. This rule was unable to be fully evaluated and will be reviewed the next regulatory visit.

Ratio guidelines were discussed.

Correction Deadline: 1/27/2021

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

Technical Assistance

A virtual visit was conducted due to the COVID-19 pandemic. This rule was unable to be fully evaluated and will be reviewed the next regulatory visit.

Supervision and mealtime supervision guidelines were discussed.

Correction Deadline: 1/27/2021

Technical Assistance

Staffing and Supervision

Met

Technical Assistance

Technical Assistance