

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: 8/13/2019 VisitType: Licensing Study Arrival: 10:10 AM Departure: 1:00 PM

CCLC-2632 Regional Consultant

Tiger Creek Head Start

136 RHEA MCCLANAHAN DRIVE Tunnel Hill, GA 30755 Catoosa

County

(706) 935-5313 tgriffin@fragahs.com

Mailing Address

136 Rhea McClanahan Dr. Tunnel Hill, GA 30755

Quality Rated:





- -

Colleen Covey

Phone: (706) 256-7245 Fax: (706) 256-7244

colleen.covey@decal.ga.gov

Compliance Zone Designation					
08/13/2019	Licensing Study	Good Standing			
04/09/2019	Monitoring Visit	Good Standing			
10/30/2018	Licensing Study	Good Standing			

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

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	3	С	21	С	NA	NA	Centers
		Total Capacity @35 sq. ft.: 2	1		Total C ft.: 0	apacity @	25 sq.			
Total # Ch	nildren this Date: 3	Total Capacity @35 sq. ft.: 2	1		Total C	apacity @	25 sq.			

Building Playground		Playground Occupancy	Playground Compliance
Main	Playground	39	С

Comments

Follow up to the previous Monitoring Visit that was conducted on April 9, 2019 was completed on this date.

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, http://www.decal.ga.gov/CCS/RulesAndRegulations.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@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: 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

Terrie Griffin, Program Official	Date	Colleen Covey, Consultant	Date



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Findings Report

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The following information is associated with a Licensing Study:

	Activities and Equipment
591-1-112 Equipment & Toys(CR)	Met
Comment A variety of equipment and toys were observed throughout the center.	
591-1-135 Swimming Pools & Water-related Activities(CR)	N/A
Comment Center does not provide swimming activities.	
	Children's Records

Records Reviewed: 3	Records with Missing/Incomplete Components: 0

Child # 1 Met

Child # 2 Met

Child # 3 Met

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

Comment

Records were observed to be complete and well organized.

Facility

591-1-106 Bathrooms	Met
Comment	
Bathrooms observed to be clean and well maintained.	
591-1-119 License Capacity(CR)	Met
Comment	
Licensed 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	
Playground observed to be clean and in good repair.	
	Food Service
591-1-115 Food Service & Nutrition	Met
Comment	
Center menu meets USDA guidelines.	
591-1-118 Kitchen Operations	N/A
Comment	
The center does not have a kitchen. Meals are provided by the County School Syste	<u>m.</u>
Н	ealth and Hygiene
591-1-110 Diapering Areas & Practices(CR)	N/A
Comment	
The center does not serve diapered children.	
591-1-117 Hygiene(CR)	Met
Comment	
Staff were observed to remind children to wash hands.	
591-1-120 Medications(CR)	Not Evaluated
Comment The Director stated that no medication has been administered since the previous visi	it was conducted
The Director stated that no medication has been administered since the previous visi	
	Safety
591-1-105 Animals	N/A
Comment	
Center does not keep animals on premises.	
591-1-111 Discipline(CR)	Met
Comment Staff were observed to maintain a positive learning environment on this date	
Staff were observed to maintain a positive learning environment on this date. 591-1-113 Field Trips(CR)	N/A
out it is a mipotony	14/14
Comment Center does not participate in field trips at this time.	
and the state of t	

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

N/A

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Met

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

The center does not serve infants.

Staff Records

Records Reviewed: 2

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Date of Hire: 12/27/2010

Staff # 2 Met

Date of Hire: 04/09/2001

Staff Credentials Reviewed: 0

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

Met

Comment

Criminal record checks were observed to be complete.

591-1-1-.14 First Aid & CPR

Met

Comment

Evidence observed of 100% of center staff certified in First Aid and CPR.

591-1-1-.33 Staff Training

Met

Comment

Documentation observed of required staff training for the 2018year.

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

Adequate supervision observed on this date.