#### 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: 1/16/2020 VisitType: Monitoring Visit

Arrival: 11:45 AM

Departure: 1:10 PM

# CCLC-2632 **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



|            |                  |               | <b>Compliance Zone Designation</b> - A summary measure of a program's 12 month monitorin history, as it pertains to child care health and safety rules. The three compliance zones are |  |  |  |  |
|------------|------------------|---------------|--|--|--|--|--|
| 01/16/2020 | Monitoring Visit | Good Standing | anding, support, and deficient.  |  |  |  |  |
| 08/13/2019 | Licensing Study  | Good Standing | Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.  |  |  |  |  |
| 04/09/2019 | Monitoring Visit | Good Standing | Support - Program performance is demonstrating a need for improvement in meeting rules.  |  |  |  |  |
|            |                  |               | <b>Deficient</b> - 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<br>SF. | 35 SF.<br>Comp. | Max 25<br>SF. | 25 SF.<br>Comp. | Notes   |
|--------------------------------|------|---|-------|----------|----------------------------------|---------------|-----------------|---------------|-----------------|---------|
| Main                           | A    | Three Year Olds and Four<br>Year Olds and Five Year<br>Olds | 2     | 11       | С                                | 21            | С               | NA            | NA              | Outside |
|                                |      | Total Capacity @35 sq. ft.: 21                              |       |          | Total Capacity @25 sq.<br>ft.: 0 |               |                 |               |                 |         |
| Total # Children this Date: 11 |      | Total Capacity @35 sq. ft.: 2 <sup>4</sup>                  | 1     |          | Total C<br>ft.: 0                | apacity @     | 25 sq.          | ·             |                 |         |

| Building | Playground | Playground<br>Occupancy | Playground<br>Compliance |
|----------|------------|-------------------------|--------------------------|
| Main     | Playground | 39                      | C                        |

#### **Comments**

Follow up to the previous Licensing Study that was conducted on August 13, 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).



**Regional Consultant Colleen Covey** 

Phone: (706) 256-7245 Fax: (706) 256-7244 colleen.covey@decal.ga.gov

|     | 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,   |
|-----|--|
|     | <ul> <li>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</li> <li>New clearance is required at least once every five years</li> </ul>  |
| 100 | <ul> <li>New clearance is required at least once every five years</li> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> <li>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</li> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul> |
|     |  |

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>

Terrie Griffin, Program Official

Date

Colleen Covey, Consultant

Date

| STA                   | OF C F OH   |                | Bright from the Start Georgia Department of Early Care and Learning<br>2 Martin Luther King Jr. Drive SE, 670 East Tower<br>Atlanta, GA 30334<br>Phone: (404) 657-5562 WWW.DECAL.GA.GOV |                    |           |   |          |  |  |
|-----------------------|---|----------------|---|--------------------|-----------|---|----------|--|--|
| A.                    | 1776  |                |   | Findings I         | Report    |   |          |  |  |
| Date:                 | 1/16/2020   | VisitType:     | Monitoring Visit  | Arrival:           | 11:45 AM  | Departure:  | 1:10 PM  |  |  |
|                       | C-2632<br>Creek Head                                | Start          |   |                    | -         | onal Consultar<br>een Covey                         | nt       |  |  |
| Count                 |   |                | VE Tunnel Hill, GA  | 30755 Catoosa      | Fax:      | ne: (706) 256-72<br>(706) 256-7244<br>en.covey@deca |          |  |  |
| 136 Rh                | <b>g Address</b><br>ea McClanahan<br>Hill, GA 30755 | Dr.            |   |                    |           |   |          |  |  |
| The fo                | llowing info  | mation is as   | sociated with a Mo  | onitoring Visit:   |           |   |          |  |  |
|                       |   |                |   |                    | Activitie | es and Equ  | lipment  |  |  |
| 591-1-                | 112 Equipn  | nent & Toys(   | CR)   |                    |           |   | Met      |  |  |
| Comm                  |   | ituro obconvo  | d to be properly ase  | urad as applicable |           |   |          |  |  |
| <u> </u>              |   |                | d to be properly sec<br>Water-related Acti  |                    |           |   | N/A      |  |  |
| <b>Comm</b><br>Center | <b>ent</b><br>does not pro                          | vide swimmir   | ng activities.  |                    |           |   |          |  |  |
|                       |   |                |   |                    |           |   | Facility |  |  |
| 591-1-                | 119 License   | e Capacity(C   | R)  |                    |           |   | Met      |  |  |
| Comm<br>Licens        |   | bserved to be  | e routinely met by ce   | enter.             |           |   |          |  |  |
| 591-1-                | 125 Physic  | al Plant - Saf | e Environment(CR  | )                  |           |   | Met      |  |  |
| <b>Comm</b><br>No haz |   | d accessible   | to children on this d   | ate.               |           |   |          |  |  |
| 591-1-                | 126 Playgro   | ounds(CR)      |   |                    |           |   | Met      |  |  |
| <b>Comm</b><br>Playgr |   | d to be clean  | and in good repair.   |                    |           |   |          |  |  |
|                       |   |                |   |                    | He        | ealth and H   | lygiene  |  |  |
| 501-1                 | 1- 10 Dianari                                       | na Aross 9     | Practicos/CP)   |                    |           |   | N/A      |  |  |
| Comm                  | -   | -              | Practices(CR)<br>diapering.   |                    |           |   | N/A      |  |  |

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

#### Comment

Proper hand washing observed throughout the center.

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

#### Comment

Staff stated that no medication has been administered since the previous visit was conducted on August 13, 2019. (This rule was not evaluated on this date).

### 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 provide routine transportation.

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

# Comment

The center does not serve infants.

| Records Reviewed: 2  | Records with Missing/Incomplete Components: 0   |     |  |  |  |
|--|---|-----|--|--|--|
| Staff # 1  | Met   |     |  |  |  |
| Date of Hire: 10/28/2019   |   |     |  |  |  |
| Staff # 2  | Met   |     |  |  |  |
| Staff Credentials Reviewed: 0  |   |     |  |  |  |
| 591-1-109 Criminal Records and Comprehens                            | sive Background Checks(CR)                      | Met |  |  |  |
| <b>Comment</b><br>No new staff have been hired since the previous v  | <i>r</i> isit was conducted on August 13, 2019. |     |  |  |  |
| 591-1-131 Staff(CR)  |   | Met |  |  |  |
| <b>Comment</b><br>Staff observed to be compliant with applicable law | vs and regulations.                             |     |  |  |  |

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

# Comment

Center observed to maintain appropriate staff:child ratios.

### Not Evaluated

Met

Safety

N/A

N/A

# Staff Records

Sleeping & Resting Equipment

**Staffing and Supervision** 

Met

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

#### Comment

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