OF GF
L CI
1776

Date: 1/30/2018

Arrival: 10.45 AM

Date: 1/00/2010 Visit ype: Monitoring Visit	
CCLC-2632	Regional Consultant
Tiger Creek Head Start	Colleen Covey
136 RHEA MCCLANAHAN DRIVE Tunnel Hill, GA 30755 Cato County (706) 935-5313 tgriffin@fragahs.com	posa Phone: (706) 256-7245 Fax: (706) 256-7244 colleen.covey@decal.ga.gov
Mailing Address	

136 Rhea McClanahan Dr. Tunnel Hill, GA 30755



Con	pliance Zone Desi	ignation	<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
01/30/2018	Monitoring Visit	Good Standing	standing, support, and deficient.
08/22/2017	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.
02/01/2017	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 A	Three Year Olds and Four Year Olds and Five Year Olds	2	6	С	21	С	NA	NA	Story
	Total Capacity @35 sq. ft.: 2	1		Total C ft.: 0	apacity @	25 sq.			
Total # Children this Date: 6	Total Capacity @35 sq. ft.: 2	1		Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	39	С

VisitType: Monitoring Visit

#### **Comments**

Follow up to the previous Licensing Study that was conducted on August 22, 2017 was completed on this date.

Plan of Improvement: No Plan Developed

Departure: 12.20 PM

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.

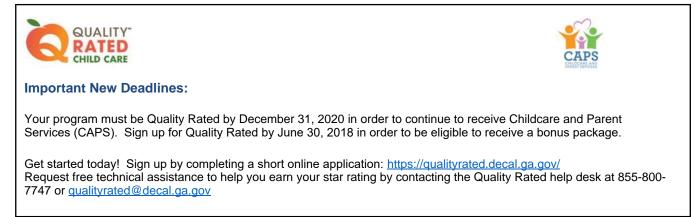
- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

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)



Terrie Griffin, Program Official

Date

Colleen Covey, Consultant

Date

STA	OF C FOR	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					rning
<i>Q</i>	1776			Findings I	Report		
Date:	1/30/2018	VisitType:	Monitoring Visit	Arrival:	10:45 AM	Departure:	12:20 PM
Tiger 136 R Count (706) Mailing		NAHAN DRI` ffin@fragahs	VE Tunnel Hill, GA 30 .com	0755 Catoosa	Colle Phor Fax:	onal Consultar een Covey ne: (706) 256-72 (706) 256-7244 en.covey@deca	245
	Hill, GA 30755	mation is as	sociated with a Mor	nitoring Visit:	Activitie	es and Equ	ipment
591-1- <sup>-</sup>	112 Equipm	nent & Toys(	CR)				Met
Comm	ent		-				
· · ·	•		e secure on this date. Water-related Activ				N/A
Comm							
Center	does not pro	vide swimmir	ng activities.				
							Facility
591-1- <sup>-</sup>	119 License	e Capacity(C	R)				Met
<b>Comm</b> License		bserved to be	e routinely met by cen	iter.			
591-1- <sup>-</sup>	125 Physica	al Plant - Saf	e Environment(CR)				Met
Comm No haz		d accessible	to children on this da	te.			
	126 Playgro						Met
<b>Comm</b> Playor		d to be clean	and in good repair.				
					He	ealth and H	lygiene
L							
591-1-	110 Diaperi	ng Areas &	Practices(CR)				N/A
<b>Comm</b> The ce	ent nter does not	serve diaper	ed children.				

# 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 22, 2017. (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.

# **Sleeping & Resting Equipment**

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

# Comment

The center does not serve infants.

Records Reviewed: 4	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 07/25/2016	Met
Staff # 2 Date of Hire: 08/22/2017	Met
Staff # 3 Date of Hire: 10/23/2008	Met
Staff # 4 Date of Hire: 12/27/2010	Met
Staff Credentials Reviewed: 4	

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

#### Comment

Criminal records checks were observed to be complete for four staff members employed on this date. No new staff have been hired since the previous visit was conducted on August 22, 2017.

# Not Evaluated

Safet

Met

N/A

N/A

Staff Records

Met

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

### Comment

Consultant observed staff comply with applicable laws and regulations on this date.

# **Staffing and Supervision**

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

#### Comment

Center observed to maintain appropriate staff:child ratios.

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

#### Comment

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

Met

Met