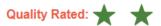


Arrival: 10:00 AM

-	
CCLC-2656	Regional Consultant
Byron Head Start	Yolanda Marable
104 Jackson Street Byron, GA 31008 Peach County (478) 956-5985 shataviaholmes.mgcaa@gmail.com	Phone: (770) 357-9953 Fax: (678) 302-2432 yolanda.marable@decal.ga.gov
Mailing Address P. O. BOX 822	

BYRON, GA 31008

Date: 2/1/2021



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				
02/01/2021	Monitoring Visit	Good Standing	standing, support, and deficient.				
09/10/2020	Licensing Study	Good Standing	ood Standing - Program is demonstratir the rules.	g an acceptable level of performance in meeting			
10/29/2019	Licensing Study	Good Standing	 Program performance is rules. 	s demonstrating a need for improvement in meeting			
			eficient - Program is not demons the rules.	trating an acceptable level of performance in meeting			

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	Back Left	Four Year Olds and Five Year Olds	2	7	С	33	С	NA	NA	Free Play
Main	Front Left	Three Year Olds	2	4	С	20	С	NA	NA	Music
Main	Right		0	0	С	18	С	NA	NA	
		Total Capacity @35 sq. ft.: 71			Total C ft.: 0	apacity @	25 sq.	-		
Total # Cl	hildren this Date: 11	Total Capacity @35 sq. ft.: 71			Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	Back Playground	112	С
Main	Left Playground	50	С
Main	Right Playground	24	С

VisitType: Monitoring Visit

Comments

No Plan Developed

Plan of Improvement: No Plan Developed

Departure: 11:00 AM

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>

Melissa Dalinsky, Program Official

Date

Yolanda Marable, Consultant

Date

SF. C. F. O. P. C. L. A.	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				
1776		Findings I	Report		
Date: 2/1/2021 Visit	Type: Monitoring Visit	Arrival:	10:00 AM	Departure:	11:00 AM
CCLC-2656 Byron Head Start 104 Jackson Street Byron (478) 956-5985 shataviah Mailing Address	, GA 31008 Peach County olmes.mgcaa@gmail.com		Yolar Phon Fax:	onal Consultar nda Marable ne: (770) 357-99 (678) 302-2432 nda.marable@d	953
P. O. BOX 822 BYRON, GA 31008	n is associated with a Monito	oring Visit:	Activitie	es and Equ	ipment
591-1-112 Equipment &	Toys(CR)				Met
Comment A variety of equipment and	toys were observed throughout	it the center			
	ols & Water-related Activitie				Met
Comment Center does not provide sv	vimming activities.				
					Facility
591-1-119 License Capa Comment	city(CR)				Met
	d to be routinely met by center				
591-1-125 Physical Plan	t - Safe Environment(CR)				Met
Comment No hazards observed acce	ssible to children on this date.				
591-1-126 Playgrounds(CR)				Met
Comment	aloon and in good repair				
Playground observed to be	ciean anu in goou repair.		He	ealth and H	lygiene
591-1-110 Diapering Are	as & Practices(CR)				Met
Comment					

No children enrolled who require diapering.

Г

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

Comment

Proper hand washing observed throughout the center.

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

Comment

The Provider currently does not dispense/administer medication.

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

Comment

Age-appropriate discussion and/or redirection observed.

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 correct number of mats, sheets and blankets were observed on this date.

Staff Records

Records Reviewed: 9	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 08/31/2016	Met
Staff # 2 Date of Hire: 02/15/2017	Met
Staff # 3 Date of Hire: 03/11/2019	Met
Staff # 4 Date of Hire: 08/31/2000	Met
Staff # 5 Date of Hire: 02/05/2000	Met
Staff # 6 Date of Hire: 09/28/1999	Met
Staff # 7 Date of Hire: 09/06/2016	Met

Safety

Met

Met

Met

Met

edentials Reviewed: 4	
09 Criminal Records and Comprehensive Background Checks(CR)	Met
nt record checks were observed to be complete.No new hires since last visit on September 10, 2020.	
31 Staff(CR)	Met
nt erved to be compliant with applicable laws and regulations.	
Staffing and Supervi	sion
32 Staff:Child Ratios and Group Size(CR)	Met
nt bserved to maintain appropriate staff:child ratios.	
32 Supervision(CR)	Met
nt bserved to maintain appropriate staff:child ratios.	

Records Reviewed: 9

Date of Hire: 10/14/2020

Staff Cred

591-1-1-.0

Comment

Staff # 8

Staff # 9

Criminal re

591-1-1-.3

Comment Staff obse

591-1-1-.3

Comment

Center ob

591-1-1-.3

Comment

Center ob

Met

Met