

<b>Date:</b> 8/4/2021	VisitType: Monitoring Visit	<b>Arrival:</b> 10:00 AM	Dep
CCLC-2656		Regi	onal C

# **Byron Head Start**

104 Jackson Street Byron, GA 31008 Peach County (478) 956-5985 byronhs@mgcaa.org

# parture: 11:00 AM

### **Regional Consultant**

Yolanda Marable

Phone: (770) 357-9953 Fax: (678) 302-2432 yolanda.marable@decal.ga.gov

## Mailing Address

P. O. BOX 822 **BYRON, GA 31008** 



		<u>ination</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			
08/04/2021	Monitoring Visit		standing, support, and deficient.			
02/01/2021	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
09/10/2020	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	Back Left	Three Year Olds and Four Year Olds	2	14	C	33	С	NA	NA	Outside,Transitio
Main	Front Left		0	0	С	20	С	NA	NA	
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: 14	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

#### **Comments**

A virtual visit was conducted on August 4, 2021.

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,
<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> </ul>
 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
<ul> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> </ul>
<ul> <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> </ul>
<ul> <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>

Melissa Dalinsky, Program Official

Date

Yolanda Marable, Consultant

Date

	King Jr. Dr Atlanta, GA	ive SE, 670 E	East Tower	urning
1776 - 17	Findings I	Report		
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CCLC-2656 Byron Head Start			ional Consulta nda Marable	nt
104 Jackson Street Byron, GA 31008 Peach County (478) 956-5985 byronhs@mgcaa.org		Fax:	ne: (770) 357-99 (678) 302-2432 nda.marable@d	2
Mailing Address P. O. BOX 822 BYRON, GA 31008				
The following information is associated with a Monitori	ng Visit:			
		Activitie	es and Equ	iipment
591-1-112 Equipment & Toys(CR)				Met
<b>Comment</b> A variety of equipment and toys were observed throughout	the center.			
591-1-135 Swimming Pools & Water-related Activities(	CR)			Met
<b>Comment</b> Center does not provide swimming activities.				
				Facility
591-1-119 License Capacity(CR)				Met
<b>Comment</b> Licensed capacity observed to be routinely met by center.				
591-1-125 Physical Plant - Safe Environment(CR)				Met
<b>Comment</b> Center appears clean and well maintained.				
591-1-126 Playgrounds(CR)				Met
<b>Comment</b> Playground observed to be clean and in good repair.				
		Н	ealth and H	lygiene
591-1-110 Diapering Areas & Practices(CR)				Met

No children enrolled who require diapering.

<b>Comment</b> Proper hand washing of children and staff was dis	cussed with the director on this date.
591-1-120 Medications(CR)	Met
<b>Comment</b> The Provider currently does not dispense/administ	er medication
	Safety
591-1-105 Animals	Met
<b>Comment</b> Center does not keep animals on premises.	
591-1-1.11 Discipline(CR)	Met
<b>Comment</b> Age-appropriate discussion and/or redirection obse	erved
591-1-1.13 Field Trips(CR)	Met
<b>Comment</b> Center does not participate in field trips at this time	ð.
591-1-136 Transportation(CR)	Met
<b>Comment</b> Center does not provide routine transportation.	
	Sleeping & Resting Equipment
591-1-130 Safe Sleeping and Resting Requirer	ments(CR) Met
<b>Comment</b> The correct number of mats were observed on this	date.
	Staff Records
Records Reviewed: 6	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Date of Hire: 08/31/2016	
Staff # 2	Met
Date of Hire: 07/17/2021	Reminder - Health & Safety training is required within 90
	calendar days of hired
Staff # 3	Met
Date of Hire: 03/11/2019	
Staff # 4	Met
Date of Hire: 08/31/2000	
Staff # 5	Met
Stan # 5	
	Met

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

Met

Date of Hire: 02/05/2000

Staff # 6

Date of Hire: 03/02/2020

## Staff Credentials Reviewed: 4

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

### Comment

Director provided one file(s) for employees hired since last visit.

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

### Comment

Staff observed to be compliant with applicable laws and regulations.

## 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

Adequate supervision observed on this date.

Met

Met

Met

# Staffing and Supervision

Met

Met