

### 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:** 8/17/2018 VisitType: Licensing Study Arrival: 9:15 AM Departure: 10:15 AM

#### **CCLC-26800** Regional Consultant

#### **Battlewood Head Start & Early Head Start**

1830 Fant Dr. Q-99 Fort Oglethorpe, GA 30742 Catoosa County (706) 858-4181 lking@fragahs.com

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

Colleen Covey

**Mailing Address** Same



Compliance Zone Designation				
08/17/2018	Licensing Study	Good Standing		
01/31/2018	Monitoring Visit	Good Standing		
08/29/2017	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

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-3 & 4 Yrs HS	Three Year Olds and Four Year Olds	2	15	С	20	С	NA	NA	Centers
Main	B-6 Weeks-3 Yrs	Infants and One Year Olds and Two Year Olds	2	5	С	15	С	NA	NA	Transitioning,Flo or Play
Total Capacity @35 sq. ft.: 35			Total Capacity @25 sq. ft.: 0							
Total # Cl	hildren this Date: 20	Total Capacity @35 sq. ft.: 3	5		Total C	apacity @	25 sq.	•		

ft.: 0

Deficient

Building Playground		Playground Occupancy	Playground Compliance	
Main	Back (Younger)	9	С	
Main	Front (Older)	27	С	

#### Comments

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).



Reminder: All employees of child care programs must be fingerprinted before January 1, 2017. For instructions and to submit records check applications online, please visit <a href="https://www.decalkoala.com">www.decalkoala.com</a>. 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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>
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)
QUALITY" RATED CHILD CARE  CAPS SURFERENCES
Important New Deadlines:
Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.
Get started today! Sign up by completing a short online application: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a>

Date

Colleen Covey, Consultant

Leslie King, Program Official

Date



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#### **Findings Report**

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#### The following information is associated with a Licensing Study:

	<b>Activities and Equipment</b>
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.	
	Facility
591-1-119 License Capacity(CR)	Met
591-1-119 License Capacity(CK)	Wet
Comment	
Licensed capacity observed to be routinely met by center.	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment	
Center appears clean and well maintained.	
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.	

**Health and Hygiene** 

591-1-110 Diapering Areas & Practices(CR)	Met
Comment Proper dispering procedures sheered	
Proper diapering procedures observed.  591-1-117 Hygiene(CR)	Met
	mot
Comment Staff were observed to remind children to wash hands.	
591-1-120 Medications(CR)	Met
Comment	
Documentation for medication dispensing observed complete.	
	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.	
591-1-113 Field Trips(CR)	N/A
Comment	
Center does not participate in field trips at this time.	
591-1-136 Transportation(CR)	N/A
Comment Contar does not provide routing transportation	
Center does not provide routine transportation.	Resting Equipment
Sieeping & N	esting Equipment
591-1-130 Safe Sleeping and Resting Requirements(CR)	Met
Comment	
Pleasant naptime environment observed.	Stoff Bookdo
	Staff Records
591-1-109 Criminal Records Check(CR)	Met
Comment	
Criminal records checks were observed to be complete.  591-1-1-14 First Aid & CPR	Met
591-1-114 First Aid & CFR	Wet
Comment Evidence observed of 50% of center staff certified in First Aid and CPR.	
591-1-133 Staff Training	Met
Comment  Documentation observed of required staff training.	
591-1-131 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.

v1.03