

Date: 2/21/2018 VisitType: Follow-Up

Arrival: 1:25 PM

Departure: 4:30 PM

Regional Consultant

Phone: (770) 357-7068

colette.bolds@decal.ga.gov

Fax: (770) 357-7067

Colette Bolds

CCLC-32499

McIntosh Trail ECDC Head Start

76 Atwater Rd. Thomaston, GA 30286 Upson County (706) 648-4391 klaster@mtecdc.org

Mailing Address

Same



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					
02/21/2018	Complaint Investigation Follow Up	Good Standing	standing, support, and deficient. Good Standing - Program is demonstrating an acceptable level of performance in meeting					
02/06/2018	Licensing Study	Good Standing	the rules. Support - Program performance is demonstrating a need for improvement in meeting					
09/25/2017	Monitoring Visit	Good Standing						
			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	1sr R	Two Year Olds and Three Year Olds	2	3	С	19	С	NA	NA	Nap
Main	1st L		0	0	С	16	С	NA	NA	Not In Use
Main	2nd L	Three Year Olds and Four Year Olds	3	13	С	21	С	NA	NA	Snack
Main	2nd R	PreK	0	0	С	19	С	NA	NA	Not In Use
Main	3rd L	Three Year Olds and Four Year Olds	2	14	С	21	С	NA	NA	Transitioning,Sn ack,Nap
		Total Capacity @35 sq. ft.: 96			Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 30		Total Capacity @35 sq. ft.: 96			Total Capacity @25 sq. ft.: 0					
		Playground	1 F	Playground						

Compliance

Comments

Building

The purpose of this visit was to conduct a Plan of Improvement Follow-Up to the previous visit conducted on February 6, 2018.

Occupancy

The findings were reviewed with the provider and a copy of the report was left on site.

Plan of Improvement: No Plan Developed

Playground

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

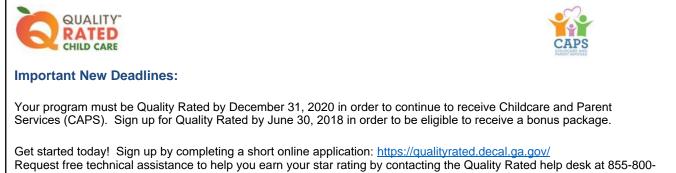
3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

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)



7747 or <u>qualityrated@decal.ga.gov</u>

Kristina Laster, Program Official

Date

Colette Bolds, Consultant

Date

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

Findings Report

Date: 2/21/2018 VisitType: Follow-Up

CCLC-32499

McIntosh Trail ECDC Head Start

76 Atwater Rd. Thomaston, GA 30286 Upson County (706) 648-4391 klaster@mtecdc.org

Mailing Address Same

The following information is associated with a Complaint Investigation Follow Up:

591-1-1-.33 Staff Training

Correction Deadline: 3/8/2018

Corrected on 2/21/2018

Correction of previous citation was observed as the center was able to provide documentation that the staff person had obtained the required health and safety training on December 31, 2017.

Arrival: 1:25 PM Departure: 4:30 PM

Regional Consultant Colette Bolds

Phone: (770) 357-7068 Fax: (770) 357-7067 colette.bolds@decal.ga.gov

Staff Records

Met

Page 1 of 1

OF GEORGE