

Date: 10/31/2017 VisitType: Monitoring Visit

Arrival: 11:00 AM

Departure: 1:00 PM

CCLC-3278

Butts County Head Start & Pre-K

565 Recreation Drive Jackson, GA 30233 Butts County (770) 775-3830 butts@mtecdc.org

Departure. 1.00

Regional Consultant Sondra Paster

Phone: (478) 314-5803 Fax: (478) 314-5811 sondra.paster@decal.ga.gov

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				
10/31/2017	Monitoring Visit	Good Standing	standing, support, and deficient.				
06/06/2017	Complaint Closure	Good Standing	Good Standing	 Program is demonstrating an acceptable level of performance in meeting the rules. 			
04/25/2017	Complaint Investigation Follow Up	Good Standing		 Program performance is demonstrating a need for improvement in meeting rules. Program is not demonstrating an acceptable level of performance in meeting 			
l		1		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	1 -1L (infant-two years)	One Year Olds and Two Year Olds and Three Year Olds	2	8	С	20	С	NA	NA	Nap,Lunch,Free Play
Main	2-1R(1yr-2yrs)	One Year Olds and Two Year Olds and Three Year Olds	2	8	С	18	С	NA	NA	Lunch,Story
Main	3-2L (one/two years)	One Year Olds	2	7	С	19	С	NA	NA	Diapering,Nap,L unch
Main	4-2R (four-five yrs)	Three Year Olds	2	16	С	20	С	NA	NA	Lunch,Nap
Main	5-3R (four-five years)	Three Year Olds and Four Year Olds	2	20	С	20	С	NA	NA	Nap,Lunch
Main	6-3L (infant-twos)		0	0	С	19	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 1	16		Total C ft.: 0	apacity @	25 sq.			

Total # Children this Date: 59 Total Capacity @35 sq. ft.: 116

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance	
Main	PGA (right side) 3+	68	С	
Main	PGB (left side) infant- twos	22	С	

Comments

Plan of Improvement: Developed This Date 10/31/2017

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.



Sign up Today! www.qualityrated.decal.ga.gov Any Licensed Program Eligible to Participate Free Approved Training Free Technical Assistance Eligible for \$1,000 Materials Mini Grant 1, 2, 3 Star Rated Programs Receive Bonus Packages Great Marketing Tool Raises the Bar in Child Care For More Information: Email: QualityRated@decal.ga.gov or Call: 855-800-7747

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)

Beverly Morgan, Program Official

Date

Sondra Paster, Consultant

Date

		Georgia Depart her King Jr. Dr Atlanta, GA 04) 657-5562 W	rive SE, 670 É \ 30334	ast Tower	rning
1776		Findings	Report		
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565 Recreation Drive Jackson (770) 775-3830 butts@mtecdo		1	Fax:	e: (478) 314-58 (478) 314-5811 ra.paster@deca	
Mailing Address Same				•	5 5
The following information is	associated with a Monit	oring Visit:			
			Activitie	s and Equ	ipment
591-1-112 Equipment & Toy	s(CR)				Met
Comment The consultant observed no un	secured or hazardous eq	uipment on this	date.		
591-1-135 Swimming Pools	& Water-related Activiti	es(CR)			N/A
Comment No Swimming Activities Provide	ed				
					Facility
591-1-119 License Capacity	(CR)				Met
Comment Licensed Capacity Routinely M	et				
591-1-125 Physical Plant - S	afe Environment(CR)				Met
Comment Observation-Center Clean/Wel	Maintained				
Comment					
Observation-No Hazards Acces				T	
591-1-126 Playgrounds(CR)				Technical /	Assistance
Technical Assistance The consultant discussed with items do not become hazardou			orns are monit	ored to ensure	that these
			He	ealth and H	lygiene

591-1-1.10 Diapering Areas & Practices(CR)

Comment

Observed-Proper Diapering

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

Comment

Observed-Proper Hand Washing Throughout

Comment

Observed-Staff Remind Children Wash Hand

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

Comment

The director stated that no medication had been given since the consultant's last visit on March 15, 2017.

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

Comment

Observed-Discussion/Redirection

Comment

Observed-Positive Learning Environment 591-1-1-.36 Transportation(CR)

Comment

No Routine Transportation Provided

Sleeping & Resting Equipment

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

Comment

Discussed-SIDS/Infant Sleeping Position. The center had no infants enrolled on this date.

Comment

Observed-Pleasant Naptime Environment

Records Reviewed: 21	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Date of Hire: 11/10/2014	
Staff # 2	Met
Date of Hire: 12/02/2013	
Staff # 3	Met
Date of Hire: 10/31/2013	
Staff # 4	Met
Date of Hire: 10/16/2009	
Staff # 5	Met
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Met

Met

Not Evaluated

Safety

Met

N/A

Met

Staff Records

Records Reviewed: 21	Records with Missing/Incomplete Components: 0
Date of Hire: 09/01/1982	
Staff # 6	Met
Date of Hire: 08/01/2016	
Staff # 7	Met
Date of Hire: 01/16/2002	
Staff # 8	Met
Date of Hire: 05/01/2013	
Staff # 9	Met
Date of Hire: 08/17/2009	INEL
0:- ((// 40	
Staff # 10 Date of Hire: 08/01/2001	Met
Staff # 11 Date of Hire: 05/13/2016	Met
Staff # 12 Date of Hire: 03/27/2017	Met
Staff # 13	Met
Date of Hire: 08/20/2015	
Staff # 14	Met
Date of Hire: 09/16/2015	
Staff # 15	Met
Date of Hire: 08/08/2010	
Staff # 16	Met
Date of Hire: 04/30/2015	
Staff # 17	Met
Date of Hire: 10/05/2015	
Staff # 18	Met
Date of Hire: 02/01/2011	
Staff # 19	Met
Date of Hire: 08/22/2013	
Staff # 20	Met
Date of Hire: 10/02/2017	
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Date of Hire: 05/17/2010

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

Comment

Staff # 21

Criminal Records Check complete

Comment No new hires

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

Comment

The consultant observed staff to meet applicable laws and regulations on this date.

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

Comment

Observed-Appropriate Staff: Child Ratios

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

Comment

Observed-Adequate Supervision

Met

Staffing and Supervision

Met

Met

Met

Met