



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: 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

Regional Consultant

Sondra Paster

Phone: (478) 314-5803

Fax: (478) 314-5811

sondra.paster@decal.ga.gov

Mailing Address

Same

| Compliance Zone Designation | | |
|------------------------------------|-----------------------------------|---------------|
| 10/31/2017 | Monitoring Visit | Good Standing |
| 06/06/2017 | Complaint Closure | Good Standing |
| 04/25/2017 | Complaint Investigation Follow Up | 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 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 | 1-1L (infant-two years) | One Year Olds and Two Year Olds and Three Year Olds | 2 | 8 | C | 20 | C | NA | NA | Nap,Lunch,Free Play |
| Main | 2-1R(1yr-2yrs) | One Year Olds and Two Year Olds and Three Year Olds | 2 | 8 | C | 18 | C | NA | NA | Lunch,Story |
| Main | 3-2L (one/two years) | One Year Olds | 2 | 7 | C | 19 | C | NA | NA | Diapering,Nap,Lunch |
| Main | 4-2R (four-five yrs) | Three Year Olds | 2 | 16 | C | 20 | C | NA | NA | Lunch,Nap |
| Main | 5-3R (four-five years) | Three Year Olds and Four Year Olds | 2 | 20 | C | 20 | C | NA | NA | Nap,Lunch |
| Main | 6-3L (infant-tuos) | | 0 | 0 | C | 19 | C | NA | NA | Not In Use |
| Total Capacity @35 sq. ft.: 116 | | | | | | Total Capacity @25 sq. ft.: 0 | | | | |
| 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 | C |
| Main | PGB (left side) infant-tuos | 22 | C |

Comments

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



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Met

Comment

The consultant observed no unsecured or hazardous equipment on this date.

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

N/A

Comment

No Swimming Activities Provided

Facility

591-1-1-.19 License Capacity(CR)

Met

Comment

Licensed Capacity Routinely Met

591-1-1-.25 Physical Plant - Safe Environment(CR)

Met

Comment

Observation-Center Clean/Well Maintained

Comment

Observation-No Hazards Accessible

591-1-1-.26 Playgrounds(CR)

Technical Assistance

Technical Assistance

The consultant discussed with the director to ensure that leaves and acorns are monitored to ensure that these items do not become hazardous on the outdoor play areas.

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)**Met****Comment**

Observed-Proper Diapering

591-1-1-.17 Hygiene(CR)**Met****Comment**

Observed-Proper Hand Washing Throughout

Comment

Observed-Staff Remind Children Wash Hand

591-1-1-.20 Medications(CR)**Not Evaluated****Comment**

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

Safety

591-1-1-.11 Discipline(CR)**Met****Comment**

Observed-Discussion/Redirection

Comment

Observed-Positive Learning Environment

591-1-1-.36 Transportation(CR)**N/A****Comment**

No Routine Transportation Provided

Sleeping & Resting Equipment

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

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

Comment

Observed-Pleasant Naptime Environment

Staff Records

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

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

Staff # 10 Met

Date of Hire: 08/01/2001

Staff # 11 Met

Date of Hire: 05/13/2016

Staff # 12 Met

Date of Hire: 03/27/2017

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

Records Reviewed: 21

Records with Missing/Incomplete Components: 0

Staff # 21

Met

Date of Hire: 05/17/2010

Staff Credentials Reviewed: 21

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

Met

Comment

Criminal Records Check complete

Comment

No new hires

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

Met

Comment

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

Staffing and Supervision

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

Met

Comment

Observed-Appropriate Staff:Child Ratios

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

Met

Comment

Observed-Adequate Supervision