



**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:** 9/14/2020    **VisitType:** Monitoring Visit    **Arrival:** 8:45 AM    **Departure:** 10:00 AM

**CCLC-3282**

**McIntosh Trail ECDC- Lamar County Head Start**

630 Zebulon Street Barnesville, GA 30204 Lamar County  
 (770) 358-4223 awilmot@mtedc.org

**Regional Consultant**

Brandi Mangino

Phone: (478) 314-9726

Fax: (478) 599-0169

brandi.mangino@decal.ga.gov

**Mailing Address**

565 Recreation Drive  
 JACKSON, GA 30233

**Quality Rated:** ★ ★

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
09/14/2020	Monitoring Visit	Good Standing	
02/25/2020	Monitoring Visit	Good Standing	
09/17/2019	Licensing Study	Good Standing	

**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	1st Left		0	0	C	25	C	NA	NA	
Main	1st Right		0	0	C	23	C	NA	NA	
Total Capacity @35 sq. ft.: 48			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 0			Total Capacity @35 sq. ft.: 48							
			Total Capacity @25 sq. ft.: 0							

Building	Playground	Playground Occupancy	Playground Compliance
Main	Main play area	117	C

**Comments**

An Administrative Review was conducted on September 14, 2020. Criminal Record Checks were reviewed for all staff. A virtual inspection was conducted on September 16, 2020 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued August 15, 2020.

The infant feeding plan was sent to the provider and new rule updates were discussed on September 16, 2020.

Plan of Improvement: Developed This Date 09/14/2020

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, <http://www.dec.state.ga.us/CCS/Regulations.aspx>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,

- 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
- 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
- All staff members are required to have completed at least a national fingerprint based clearance check
- 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
- Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee

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@dec.state.ga.us](mailto:CCSRefutations@dec.state.ga.us).

- 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://www.dec.state.ga.us/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: <https://qualityrated.dec.state.ga.us/>  
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or [qualityrated@dec.state.ga.us](mailto:qualityrated@dec.state.ga.us)

Elizabeth Wilmot, Program Official

Date

Brandi Mangino, Consultant

Date



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### Findings Report

**Date:** 9/14/2020 **VisitType:** Monitoring Visit

**Arrival:** 8:45 AM

**Departure:** 10:00 AM

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The following information is associated with a Monitoring Visit:

Activities and Equipment
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**591-1-1-.12 Equipment & Toys(CR)**

**Not Evaluated**

**Comment**

A Virtual Visit was conducted on this date due to the COVID-19 pandemic. This rules was unable to be evaluated and will be reviewed during the next regulatory visit.

**Correction Deadline: 8/31/2020**

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

**Met**

**Comment**

Center does not provide swimming activities.

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

**Not Evaluated**

**Comment**

A Virtual Visit was conducted on this date due to the COVID-19 pandemic. This rules was unable to be evaluated and will be reviewed during the next regulatory visit.

**Correction Deadline: 8/31/2020**

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

**Defer**

**Defer**

A Virtual Visit was conducted on this date due to the COVID-19 pandemic. This citation is deferred until the next regulatory visit when the rule correction can be observed in person.

**POI (Plan of Improvement)**

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

**Correction Deadline: 2/25/2020**

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**591-1-1-.26 Playgrounds(CR)****Met****Comment**

A Virtual Visit was conducted on this date due to the COVID-19 pandemic. This rules was unable to be evaluated and will be reviewed during the next regulatory visit.

**Correction Deadline: 8/31/2020**

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**Health and Hygiene**

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**591-1-1-.10 Diapering Areas & Practices(CR)****Not Evaluated****Comment**

Handwashing and sanitizing requirements for diapering were discussed with the Director on this date.

**Correction Deadline: 8/31/2020**

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

A Virtual Visit was conducted on this date due to the COVID-19 pandemic. This rules was unable to be evaluated and will be reviewed during the next regulatory visit.

**Correction Deadline: 8/31/2020**

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**591-1-1-.20 Medications(CR)****Met****Comment**

The Provider currently does not dispense/administer medication.

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**Safety**

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**591-1-1-.11 Discipline(CR)****Not Evaluated****Comment**

A Virtual Visit was conducted on this date due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding discipline were discussed with the Director on this date. This rules was unable to be evaluated and will be reviewed during the next regulatory visit.

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**591-1-1-.36 Transportation(CR)****Met****Comment**

Center does not provide routine transportation.

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**Sleeping & Resting Equipment**

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**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****Not Evaluated****Comment**

A Virtual Visit was conducted on this date due to the COVID-19 pandemic. This rules was unable to be evaluated and will be reviewed during the next regulatory visit.

**Correction Deadline: 9/10/2020**

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**Staff Records**

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**Records Reviewed: 57****Records with Missing/Incomplete Components: 0**

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Staff # 1

Met

Staff # 2	Met
Staff # 3	Met
Date of Hire: 01/23/2019	
Staff # 4	Met
Date of Hire: 02/21/2019	
Staff # 5	Met
Date of Hire: 08/20/2018	
Staff # 6	Met
Date of Hire: 08/01/2001	
Staff # 7	Met
Staff # 8	Met
Staff # 9	Met
Staff # 10	Met
Date of Hire: 08/01/2018	
Staff # 11	Met
Staff # 12	Met
Date of Hire: 01/23/2019	
Staff # 13	Met
Date of Hire: 01/18/2019	
Staff # 14	Met
Date of Hire: 01/18/2019	
Staff # 15	Met
Date of Hire: 08/01/2020	
Staff # 16	Met
Date of Hire: 08/01/2017	
Staff # 17	Met
Staff # 18	Met
Staff # 19	Met
Date of Hire: 01/17/2019	

Staff # 20 Date of Hire: 01/17/2019	Met
Staff # 21	Met
Staff # 22 Date of Hire: 01/17/2015	Met
Staff # 23 Date of Hire: 01/18/2019	Met
Staff # 24 Date of Hire: 01/15/2019	Met
Staff # 25 Date of Hire: 01/30/2019	Met
Staff # 26 Date of Hire: 01/24/2019	Met
Staff # 27 Date of Hire: 09/12/2019	Met
Staff # 28 Date of Hire: 01/11/2019	Met
Staff # 29 Date of Hire: 01/22/2015	Met
Staff # 30 Date of Hire: 01/23/2015	Met
Staff # 31	Met
Staff # 32	Met
Staff # 33 Date of Hire: 08/22/2019	Met
Staff # 34 Date of Hire: 08/01/2020	Met
Staff # 35 Date of Hire: 01/28/2019	Met
Staff # 36	Met

Date of Hire: 09/02/2016

Staff # 37 Met

Date of Hire: 03/26/2019

Staff # 38 Met

Date of Hire: 07/12/2019

Staff # 39 Met

Date of Hire: 01/17/2019

Staff # 40 Met

Date of Hire: 09/02/2016

Staff # 41 Met

Date of Hire: 02/22/2019

Staff # 42 Met

Date of Hire: 08/01/2018

Staff # 43 Met

Date of Hire: 08/01/2015

Staff # 44 Met

Date of Hire: 01/10/2015

Staff # 45 Met

Date of Hire: 01/22/2015

Staff # 46 Met

Date of Hire: 01/24/2019

Staff # 47 Met

Staff # 48 Met

Date of Hire: 01/17/2019

Staff # 49 Met

Date of Hire: 09/18/2017

Staff # 50 Met

Date of Hire: 08/07/2018

Staff # 51 Met

Date of Hire: 01/31/2019

Staff # 52	Met
Date of Hire: 02/08/2019	
Staff # 53	Met
Date of Hire: 08/26/2019	
Staff # 54	Met
Date of Hire: 01/29/2015	
Staff # 55	Met
Date of Hire: 01/25/2019	
Staff # 56	Met
Date of Hire: 01/22/2019	
Staff # 57	Met
Date of Hire: 07/25/2019	

**Staff Credentials Reviewed: 2****591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)****Technical Assistance****Technical Assistance**

Criminal Record Check requirements were discussed with the provider on this date and portability requirements.

**Correction Deadline: 9/14/2020****591-1-1-.31 Staff(CR)****Met****Comment**

Additional cleaning and sanitizing requirements due to COVID-19 pandemic were discussed during the virtual walk through. The program was in compliance with the Executive Order issued on August 15, 2020.

**Correction Deadline: 8/31/2020****Staffing and Supervision****591-1-1-.32 Staff:Child Ratios and Group Size(CR)****Not Evaluated****Comment**

A Virtual Visit was conducted on this date due to the COVID-19 pandemic. This rules was unable to be evaluated and will be reviewed during the next regulatory visit.

**Correction Deadline: 8/31/2020****591-1-1-.32 Supervision(CR)****Met****Comment**

A Virtual Visit was conducted on this date due to the COVID-19 pandemic. This rules was unable to be evaluated and will be reviewed during the next regulatory visit.

**Correction Deadline: 8/31/2020**