

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: 5/18/2018 VisitType: Incident Investigation & Follow Up	Date:	5/18/2018	VisitType:	
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Arrival: 1:50 PM

Departure: 5:00 PM

Regional Consultant

Phone: (770) 357-7014

zara.handsford@decal.ga.gov

Fax: (770) 357-7013

Karen McGill

CCLC-33856

Newton County Head Start Center

25 Lover's Lane Covington, GA 30016 Newton County (770) 784-7528 cbrooks@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				
05/18/2018	Incident Investigation & Follow Up	Good Standing	standing, support, and deficient. Good Standing - Program is demonstrating an acceptable level of performance in meeting				
03/29/2018	Licensing Study	Good Standing	Support Program performance is demonstrating a need for improvement in meeting				
09/27/2017	Complaint Closure	Good Standing	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	A - 1R		0	0	С	27	C	NA	NA	Not In Use
Main	B - 2R		0	0	С	24	С	NA	NA	Not In Use
Main	C - 3R Back		0	0	С	24	С	NA	NA	Not In Use
Main	C - 3R Front		0	0	С	28	С	NA	NA	Not In Use
Main	D - 4R	PreK	2	7	С	37	С	NA	NA	Transitioning,Sn ack,Free Play
Main	E - 5R	Two Year Olds and Three Year Olds	2	5	С	37	С	NA	NA	Free Play,Transitionin g,Snack
Main	F - 6R		0	0	С	12	С	NA	NA	Not In Use
Main	G - 7R		0	0	С	18	С	NA	NA	Not In Use
Main	H - 8R	Two Year Olds and Three Year Olds	2	10	С	29	С	NA	NA	Transitioning,Fre e Play,Snack
Main	I - 9R		0	0	С	23	С	NA	NA	Not In Use
Main	J - 1L		0	0	С	18	С	NA	NA	Not In Use
Main	K - 10R Left Hall		0	0	С	39	С	NA	NA	Not In Use
Main	N - 2L Left Hall	Three Year Olds and Four Year Olds	2	5	С	24	С	NA	NA	Transitioning,Sn ack,Free Play
	Total Capacity @35 sq. ft.: 340			Total Capacity @25 sq. ft.: 0						
Total # Cl	nildren this Date: 27	Total Capacity @35 sq. ft.: 3	40		Total C ft.: 0	apacity @	25 sq.			

Building Playground		Playground Occupancy	Playground Compliance	
Main	A - Front	21	С	
Main	B - Back	50	С	
Main	C - Right Side	344	С	

Comments

May 18, 2018: A Plan of improvement visit was conducted on this date. The center has made the corrections as requested.

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: <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)





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: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u> Cassandra Brooks, Program Official

Date

Date

DF CFORCE	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: 5/18/2018 VisitTyp	e: Incident Investigation & Follow Up	Arrival: 1:50 PM	Departure: 5:00 PM			
CCLC-33856 Newton County Head Start 25 Lover's Lane Covington, G (770) 784-7528 cbrooks@mte Mailing Address Same	A 30016 Newton County	ł	Regional Consultant Karen McGill Phone: (770) 357-7014 Fax: (770) 357-7013 zara.handsford@decal.ga.gov			
The following information is	associated with a Incident I	nvestigation & Follo	ow Up: Facility			
591-1-125 Physical Plant - S	Safe Environment(CR)		Met			
Correction Deadline: 3/29/20	18					
Corrected on 5/18/2018 .25(13) - There were no haza Correction Deadline: 4/2/201		this date.				
Corrected on 5/18/2018 .25(17) - The consultant observed Correction Deadline: 4/2/201		ut away from the fe	ncing.			
Corrected on 5/18/2018 .25(3) - All exhausts fans we		g condition.				
			Staff Records			
591-1-114 First Aid & CPR			Met			
Correction Deadline: 4/12/20	18					
Corrected on 5/18/2018 .14(2) - All staff were observ	ed to have CPR and First Ai	d Training as requi	red.			
591-1-133 Staff Training			Met			
Correction Deadline: 4/12/20	18					
Corrected on 5/18/2018 .33(3) - All staff were observ	ed to have Health and Safety	/ Training as require	ed.			