

# 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: 12/10/2020 VisitType: Licensing Study Arrival: 1:30 PM Departure: 2:00 PM

CCLC-3412 Regional Consultant

# **Evans County Head Start**

720 North Church Street Claxton, GA 30417 Evans County (912) 739-4576 sdoomes@coastalgacaa.org

Phone: (229) 317-9868 Fax: (229) 317-9865 haley.carwile@decal.ga.gov

Mailing Address Same







Compliance Zone Designation				
12/10/2020	Licensing Study Good Stan			
11/20/2019	Licensing Study	Good Standing		
05/13/2019	Monitoring Visit	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

 Program performance is demonstrating a need for improvement in meeting rules.

Haley Carwile

**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
1	Rm 1	Three Year Olds and Four Year Olds	2	7	С	20	С	NA	NA	Nap
1	Rm 2	Four Year Olds	1	7	С	20	С	NA	NA	Nap
1	Rm 3	Three Year Olds and Four Year Olds	2	6	С	20	С	NA	NA	Nap
1	Rm 5	One Year Olds and Two Year Olds	2	6	С	19	С	NA	NA	Nap
1	Room 4	One Year Olds	2	2	С	19	С	NA	NA	Free Play,Nap
1	Room 6	Two Year Olds and Three Year Olds	2	6	С	19	С	NA	NA	Snack,Transitioni ng,Nap
		Total Capacity @35 sq. ft.: 1	17		Total C ft.: 0	apacity @	25 sq.			city limited by ent Available
Total # C	hildren this Date: 24	Total Consoity @2F og ft . 1	17		Total C	on onity @	2F 22			

Total # Children this Date: 34

Total Capacity @35 sq. ft.: 117

Total Capacity @25 sq. ft.: 0

BuildingPlayground<br/>Playground<br/>OccupancyPlayground<br/>Compliance1Playground365C

Comments

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).



Please refer to the website, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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@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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <a href="mailto:gualityrated@decal.ga.gov">gualityrated@decal.ga.gov</a>

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Syreeta Doomes, Program Official	Date	Haley Carwile, Consultant	Date

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# **Findings Report**

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Phone: (229) 317-9868

Haley Carwile

The following information is associated with a Licensing Study:

# **Activities and Equipment**

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

Met

Comment

A variety of equipment and toys were observed throughout the center.

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

N/A

Comment

Center does not provide swimming activities.

**Facility** 

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

Met

Comment

Licensed capacity observed to be routinely met by center.

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

Met

Comment

Center appears clean and well maintained.

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

Met

Comment

Playground observed to be clean and in good repair.

**Health and Hygiene** 

# 591-1-1-.10 Diapering Areas & Practices(CR)

**Technical Assistance** 

## **Technical Assistance**

591-1-1-.10 - Hand washing and sanitizing requirements for diapering were discussed with the Director on this date.

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

**Technical Assistance** 

#### **Technical Assistance**

591-1-1-.17 - Hand washing and sanitizing requirements were discussed with the Director on this date.

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

**Not Evaluated** 

#### Comment

The Provider currently does not dispense/administer medication.

Safety

591-1-1-.05 Animals N/A

#### Comment

Center does not keep animals on premises.

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

**Technical Assistance** 

#### **Technical Assistance**

591-1-1-.11 - A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director on this date.

# 591-1-1-.13 Field Trips(CR)

**Not Evaluated** 

#### Comment

Center does not participate in field trips at this time.

# 591-1-1-.36 Transportation(CR)

N/A

#### Comment

Center does not provide routine transportation.

# **Sleeping & Resting Equipment**

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

Met

#### Comment

Pleasant naptime environment observed.

#### Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records

## **Records Reviewed: 14**

# **Records with Missing/Incomplete Components: 0**

Staff # 1 Met

Date of Hire: 09/16/2019

Staff # 2 Met

Staff # 3 Met

Staff # 4 Met

Date of Hire: 10/07/2019

Records Reviewed: 14	Records with Missing/Incomplete Components: 0
Staff # 5	Met
Staff # 6	Met
Staff # 7	Met
Staff # 8	Met
Staff # 9 Date of Hire: 08/10/2015	Met
Staff # 10 Date of Hire: 08/13/2019	Met
Staff # 11 Date of Hire: 11/21/2016	Met
Staff # 12 Date of Hire: 09/17/2018	Met
Staff # 13 Date of Hire: 11/01/2016	Met
Staff # 14 Date of Hire: 07/26/2019	Met
Staff Credentials Reviewed: 8	
591-1-109 Criminal Records and Comprehensive	e Background Checks(CR) Met
Comment Criminal record checks were observed to be complete	te.
591-1-131 Staff(CR)	Met
Comment Staff observed to be compliant with applicable laws a	and regulations.
	Staffing and Supervision
591-1-132 Staff:Child Ratios and Group Size(CR	Met
Comment Center observed to maintain appropriate staff:child ra	atios.
591-1-132 Supervision(CR)	Met

Adequate supervision observed on this date.