

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: 11/14/2017 VisitType: Monitoring Visit Arrival: 10:00 AM Departure: 12:00 PM

CCLC-3563 Regional Consultant

Reidsville Head Start

26466 Hwy #23 Collins, GA 30421 Tattnall County (912) 693-2207 atyson@coastalgacaa.org

Mailing Address P O Box 1666 Reidsville, GA 30453

Quality Rated: 👚



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Compliance Zone Designation				
11/14/2017	Monitoring Visit	Good Standing		
04/06/2017	Licensing Study	Good Standing		
02/06/2017	Complaint Closure	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

Deficient Program is not demonstrating an acceptable level of performance in meeting

the rules.

Connie Boatright

Phone: (912) 544-9701

connie.boatright@decal.ga.gov

Fax: (912) 544-9700

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	Rm 1	PreK	2	14	С	0	NC	NA	NA	Outside
Main	Rm 2	Three Year Olds and Four Year Olds	2	15	С	0	NC	NA	NA	Centers,Transitio ning,Outside
Main	Rm 3	Three Year Olds and Four Year Olds	2	15	С	0	NC	NA	NA	Centers,Outside, Transitioning
		Total Capacity @35 sq. ft.: 0			Total Capacity @25 sq. ft.: 0					
Total # C	hildren this Date: 44	Total Capacity @35 sq. ft.: 0	1		Total C	apacity @	25 sq.			

Playground **Playground Building Playground** Occupancy Compliance

This Monitoring Visit is the first regulatory visit for Reidsville Head Start this 2017 - 2018 fiscal year.

The center director stated medication is administered, field trips and transportation is provided.

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 www.decalkoala.com. 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: https://qualityrated.decal.ga.gov/ Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

Amanda Tyson, Program Official	Date	Connie Boatright, Consultant	Date



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Findings Report

Arrival: 10:00 AM Departure: 12:00 PM **Date:** 11/14/2017 VisitType: Monitoring Visit

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The following information is associated with a Monitoring Visit:

Activities and Equipment 591-1-1-.03 Activities Met

The consultant observed a variety of age appropriate activities throughout the center. Correction Deadline: 11/14/2017

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

Comment

Observed-Variety Throughout Center

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

Comment

No Swimming Activities Provided

591-1-1-.06 Bathrooms Met

Comment

Observation-Clean and Well Maintained

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

Reminder-Keep Hazards Inaccessible

Facility

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

Technical Assistance

Technical Assistance

591-1-1-.26(6) - The consultant provided technical assistance on a Little Tikes multi color gym set. The gym set has a large crack on the slide and a large crack on the craw through tunnel. The gym set was not taped off when the consultant arrived however, the center director stated the gym set had been taped off and the children aren't allowed to play on it. The director stated that severe winds had blown the tape off of the gym set. The director has spoke with the Board of Ed. for assistance in having this piece of equipment removed from the playground. The director taped off the gym set while the consultant was at the center. The consultant did not observe any children playing on the gym set during this visit. The center director stated the removal of this piece of equipment will become a priority.

Correction Deadline: 11/24/2017

	Health and Hygiene
591-1-110 Diapering Areas & Practices(CR)	Met
Comment Staff Stated Proper Knowledge	
591-1-117 Hygiene(CR)	Met
Comment	
Observed-Proper Hand Washing Throughout	
591-1-120 Medications(CR)	Met
Comment	
Observed-Complete Documentation	Cofety
	Safety
591-1-105 Animals	Black
591-1-105 Animais	Met
Comment No. Animala Kant	
No Animals Kept 591-1-111 Discipline(CR)	Met
	Met
Comment	
Observed-Discussion/Redirection	
Comment Observed-Positive Learning Environment	
	Mat
591-1-113 Field Trips(CR)	Met
Comment	
No Field Trips at This Time	
591-1-136 Transportation(CR)	Met
Comment	
Observed-Complete Documentation	
	Sleeping & Resting Equipment
591-1-130 Safe Sleeping and Resting Requirements(CR)	Met
Comment	
Correct number of mats; disinfecting discussed	

Staff Records

Records Reviewed: 11	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Staff # 2	Met
Date of Hire: 03/06/2017	
Staff # 3	Met
Date of Hire: 08/10/2001	
Staff # 4 Date of Hire: 08/04/2014	Met
Staff # 5	Met
Staff # 6	Met
Staff # 7	Met
Staff # 8	Met
Staff # 9	Met
Staff # 10	Met
Staff # 11	Met
Staff Credentials Reviewed: 11	
591-1-109 Criminal Records Check(CR)	Met
Comment Criminal Records Check complete	
591-1-131 Staff(CR)	Met
Comment Lead staff education requirements	
	Staffing and Supervision
591-1-132 Staff:Child Ratios and Group Size(CF	R) Met
Comment	
Observed-Appropriate Staff:Child Ratios 591-1-132 Supervision(CR)	Met
Comment Charmed Direct Commission (Attentive Staff	

Observed-Direct Supervision/Attentive Staff