

#### 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: 9/13/2018 VisitType: Licensing Study

Arrival: 10:30 AM

Departure: 12:30 PM

**Regional Consultant** 

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Cresia Jackson

### **CCLC-3648**

#### Miller County Child Development Center

739 North 4th Street Colquitt, GA 39837 Miller County (229) 758-3860 mupson@swgacac.com

### Mailing Address

739 N Fourth St Colquitt, GA 39837



Com	pliance Zone Desi	<u>gnation</u>	<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				
09/13/2018	Licensing Study	Good Standing	standing, support, and deficient.				
04/17/2018	Licensing Study	Good Standing	<b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules.				
10/17/2017	Monitoring Visit	Good Standing	Support - 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.				

#### **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 Classroom 1 Three Year Olds and Four Year Olds		2	10	С	22	С	NA	NA	Transitioning,Fre e Play	
Main	Classroom 2	Three Year Olds	3	16	С	22	С	NA	NA	Art
		Total Capacity @35 sq. ft.: 44	4		Total C ft.: 0	apacity @	25 sq.			
Total # Children this Date: 26		Total Capacity @35 sq. ft.: 44		Total Capacity @25 sq. ft.: 0						
		Playground	d P	Playground						

Compliance

С

Playground Occupancy Building Main Play Area

#### **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).

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<ul> <li>Please refer to the website, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,</li> <li>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</li> <li>New clearance is required at least once every five years</li> </ul>
<ul> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> <li>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</li> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>

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).

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>

MAXINE UPSON, Program Official

Date

Cresia Jackson, Consultant

Date

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V.	1776			F	indings I	Report		
Date:	9/13/2018	VisitType:	Licensing Study		Arrival:	10:30 AM	Departure:	12:30 PM
CCLC	-3648					Re	gional Consulta	nt
Miller	County Chil	d Developm	ent Center			Cre	sia Jackson	
	orth 4th Stree 758-3860 mu		A 39837 Miller Co cac.com	unty		Fax	one: (229) 238-29 (: (229) 238-2957 sia.jackson@dec	•
739 N F	<b>J Address</b> Fourth St t, GA 39837							
The fo	llowing infor	mation is as	ssociated with a L	icensing S	itudy:			
						Activit	ies and Equ	lipment
591-1-	112 Equipm	ent & Toys	CR)					Met
<b>Comm</b> A varie		ent and toys	were observed thro	oughout the	center.			
		-	Water-related Act	-				Met
<b>Comm</b> Center	ent does not prov	vide swimmii	ng activities.					
								Facility
591-1-	119 License	e Capacity(C	R)					Met
<b>Comm</b> License		bserved to be	e routinely met by c	center.				
591-1-	125 Physica	al Plant - Sa	fe Environment(C	R)				Met
<b>Comm</b> Center	ent appears clea	in and well m	aintained.					
591-1-	126 Playgro	ounds(CR)						Met
<b>Comm</b> Playgro		d to be clear	and in good repair	r.				
						ŀ	lealth and H	lygiene
591-1-	110 Diaperi	ng Areas &	Practices(CR)					Met
Comm	-	J						

Proper diapering procedures observed.

### Georgia Department of Early Care and Learning v1.03

### Comment

Proper hand washing observed throughout the center.

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

#### Comment

The Provider currently does not dispense/administer medication.

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

### Comment

Staff were observed to maintain a positive learning environment on this date.

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

#### Comment

A current/completed inspection was observed for all vehicles used in transporting children this date.

# Sleeping & Resting Equipment

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

### Comment

Pleasant naptime environment observed.

Records Reviewed: 10	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 08/12/2014	Met
Staff # 2 Date of Hire: 08/18/2015	Met
Staff # 3 Date of Hire: 05/05/2011	Met
Staff # 4 Date of Hire: 11/11/2008	Met
Staff # 5 Date of Hire: 07/18/2012	Met
Staff # 6 Date of Hire: 07/22/2013	Met
Staff # 7 Date of Hire: 11/20/2016	Met



Met

Met

Safety

Met

Met

# **Staff Records**

Staff # 9 Date of Hire: 08/08/2008		
Staff # 10		
Date of Hire: 11/20/2016		

# **Staff Credentials Reviewed: 10**

**Records Reviewed: 10** 

Date of Hire: 08/10/2016

Staff # 8

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

## Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

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

Comment

Staff observed to be compliant with applicable laws and regulations.

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

### Comment

Center observed to maintain appropriate staff:child ratios.

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

### Comment

Adequate supervision observed on this date.

Met

Met

Met

**Staffing and Supervision** 

Met

Met

Met

Met