

#### 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: 1/3/2019 VisitType: Monitoring Visit

Arrival: 12:45 PM

Departure: 1:20 PM

**Regional Consultant** 

Phone: (229) 238-2958

cresia.jackson@decal.ga.gov

Fax: (229) 238-2957

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 |               | <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 go |  |  |  |  |  |
|------------|-------------------|---------------|--|--|--|--|--|--|
| 01/03/2019 | Monitoring Visit  |               | standing, support, and deficient.  |  |  |  |  |  |
| 09/13/2018 | Licensing Study   | Good Standing | Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.  |  |  |  |  |  |
| 04/17/2018 | Licensing Study   | Good Standing | Support - Program performance is demonstrating a need for improvement in meeting 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<br>SF. | 35 SF.<br>Comp. | Max 25<br>SF. | 25 SF.<br>Comp. | Notes |
|-------------------------------|-------------|-------------------------------|-------|-----------|-------------------|---------------|-----------------|---------------|-----------------|-------|
| Main                          | Classroom 1 |                               | 0     | 0         | C                 | 22            | C               | NA            | NA              | ·     |
| Main                          | Classroom 2 |                               | 0     | 0         | С                 | 22            | С               | NA            | NA              |       |
|                               |             | Total Capacity @35 sq. ft.: 4 | 4     |           | Total C<br>ft.: 0 | apacity @     | 25 sq.          | *             |                 |       |
| Total # Children this Date: 0 |             | Total Capacity @35 sq. ft.: 4 | 4     |           | Total C<br>ft.: 0 | apacity @     | 25 sq.          | ×             |                 |       |
| Building                      | Playgro     | Playground<br>und Occupanc    |       | layground |                   |               |                 |               |                 |       |

С

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 servi 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

| OF C F.O.F.C.   |  |                 | Bright from the Start Georgia Department of Early Care and Learning<br>2 Martin Luther King Jr. Drive SE, 670 East Tower<br>Atlanta, GA 30334<br>Phone: (404) 657-5562 WWW.DECAL.GA.GOV<br>Findings Report |                   |   |               |           |  |  |
|---|--|-----------------|--|-------------------|---|---------------|-----------|--|--|
| Deter   | 4/2/2040                                     | V::-:: <b>T</b> |  | -                 | -   | Dementering   | 4.00 DM   |  |  |
| Date:   | 1/3/2019                                     | visitiype:      | Monitoring Visit   | Arrivai:          | 12:45 PM  | Departure:    | 1:20 PM   |  |  |
| CCLC  | -3648  |                 |  |                   | -   | onal Consulta | nt        |  |  |
|   | County Chile                                 | -               |  |                   | Cresi   | a Jackson     |           |  |  |
| 739 North 4th Street Colquitt, GA 39837 Miller County (229) 758-3860 mupson@swgacac.com |  |                 |  |                   | Phone: (229) 238-2958<br>Fax: (229) 238-2957<br>cresia.jackson@decal.ga.gov |               |           |  |  |
| 739 N F   | <b>J Address</b><br>Fourth St<br>t, GA 39837 |                 |  |                   |   |               |           |  |  |
| The fo  | llowing infor                                | mation is as    | sociated with a Mo   | nitoring Visit:   |   |               |           |  |  |
|   |  |                 |  |                   | Activitie   | s and Equ     | ipment    |  |  |
|   |  |                 |  |                   |   |               |           |  |  |
| 591-1-  | 112 Equipm                                   | ent & Toys(     | CR)  |                   |   |               | Met       |  |  |
| <b>Comm</b><br>A varie  |  | nt and toys v   | vere observed throug   | phout the center. |   |               |           |  |  |
| 591-1-  | 135 Swimmi                                   | ing Pools &     | Water-related Activ  | rities(CR)        |   |               | Met       |  |  |
| Comm<br>Center  | ent<br>does not prov                         | vide swimmir    | ng activities.   |                   |   |               |           |  |  |
|   |  |                 |  |                   |   |               | Facility  |  |  |
|   |  |                 |  |                   |   |               |           |  |  |
| 591-1-  | 119 License                                  | Capacity(C      | R)   |                   |   |               | Met       |  |  |
| <b>Comm</b><br>Licens   |  | oserved to be   | e routinely met by cer   | nter.             |   |               |           |  |  |
| 591-1-  | 125 Physica                                  | l Plant - Saf   | e Environment(CR)  |                   |   |               | Met       |  |  |
| <b>Comm</b><br>Center   | ent<br>appears clea                          | n and well m    | aintained.   |                   |   |               |           |  |  |
| 591-1-  | 126 Playgro                                  | unds(CR)        |  |                   |   |               | Met       |  |  |
| <b>Comm</b><br>Playor   |  | d to be clean   | and in good repair.  |                   |   |               |           |  |  |
| , gr  |  |                 |  |                   | He  | alth and H    | lvaiene   |  |  |
|   |  |                 |  |                   |   |               | 'y gicile |  |  |
| 591-1-  | 110 Diaperii                                 | ng Areas & I    | Practices(CR)  |                   |   |               | Met       |  |  |
|   | •  | -               | . ,  |                   |   |               |           |  |  |

#### Comment

Hand washing requirements for diapering were discussed with the director on this date.

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

# Comment

There were no children present on this date. Proper hand washing of children and staff was discussed with the director on this date.

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

## Comment

The Provider currently does not dispense/administer medication.

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

# Comment

There were no children present on this date.

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

## Comment

The vehicle had an approved fire extinguisher and first aid kit on this date.

# Sleeping & Resting Equipment

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

#### 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.

#### 591-1-1-.09 Criminal Records and Comprehensive Background Checks(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

There were no children present on this date. Proper ratios and classroom capacities were discussed with the director on this date.

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

# Comment

There were no children present on this date. Proper supervision of children, including being prompt to children's needs, was discussed with the director on this date.

Met

Met

Safety

Met

Met

Staff Records

**Staffing and Supervision** 

Met

Met

Met