

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: 3/8/2019 VisitType: Licensing Study Arrival: 12:30 PM Departure: 2:40 PM

CCLC-39116 Regional Consultant

Liberty Early Head Start

200 Brantley Drive Hinesville, GA 31313 Liberty County (912) 876-5984 tjakes@coastalgacaa.org

Mailing Address

85 Murray Crossing Blvd. Crossing LUCOWIC, GA 31316

Quality Rated: 👚

03/08/2019

07/16/2018

07/16/2018





Compliance Zone Designation

Licensing Study

Complaint

Investigation &

Monitoring Visit

Complaint Closure

| <u>ınation</u> | | 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 | Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules. | | | | | |

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

Kimberly Stoy

Phone: (678) 747-6836

kimberly.stoy@decal.ga.gov

Fax: (706) 314-7859

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 | Infants and One Year Olds | 2 | 7 | С | 13 | С | NA | NA | Floor Play,Nap |
| Main | В | One Year Olds and Two Year Olds | 2 | 8 | С | 15 | С | NA | NA | Nap |
| Main | С | Two Year Olds | 2 | 8 | С | 18 | С | NA | NA | Nap |
| | | Total Capacity @35 sq. ft.: 4 | 6 | | Total C ft.: 0 | apacity @ | 25 sq. | | | |
| Total # Cl | hildren this Date: 23 | Total Capacity @35 sq. ft.: 4 | 6 | | Total C | apacity @ | 25 sq. | | | |

ft.: 0

| Building | Playground | Playground Occupancy | Playground Compliance | |
|----------|--------------|-------------------------|-----------------------|--|
| Main | Playground A | 60 | C | |

Good Standing

Comments

This was the second visit of the fiscal year.

Facility does not provide transportation or swimming.

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, http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx, 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: 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: 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

| Ntasha Buskey, Program Official | Date | Kimberly Stoy, Consultant | Date |
|---------------------------------|------|---------------------------|------|



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

Arrival: 12:30 PM **Date:** 3/8/2019 Departure: 2:40 PM VisitType: Licensing Study

CCLC-39116 Regional Consultant

Liberty Early Head Start

200 Brantley Drive Hinesville, GA 31313 Liberty County

(912) 876-5984 tjakes@coastalgacaa.org

Mailing Address 85 Murray Crossing Blvd. Crossing LUCOWIC, GA 31316

Kimberly Stoy

Phone: (678) 747-6836 Fax: (706) 314-7859

kimberly.stoy@decal.ga.gov

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.

Children's Records

| et et |
|----------|
| |
| at . |
| 51 |
| et |
| et |
| Met |
| le |

Facilit

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

Met

Comment

Licensed capacity observed to be met on this date.

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

Met

Comment

Center appears clean and well maintained.

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

Technical Assistance

Technical Assistance

591-1-1-.26(4) - Discussed with Director about monitoring the fence on the right side of the playground with the rain. Consultant noticed that the ground is extremely wet due to recent rains and that the fence was beginning to slide down. Director stated that she would have the maintenance crew pull the fence up and add wooden boards along the bottom to prevent the fence from sinking in the future.

Correction Deadline: 3/8/2019

Health and Hygiene

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

Met

Comment

Proper diapering procedures observed.

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

Met

Comment

Proper hand washing observed throughout the center.

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

Met

Correction Deadline: 7/16/2018

Corrected on 3/8/2019

.20(3) - Consultant observed that no medication has been dispensed since the last visit.

Safety

591-1-1-.05 Animals

N/A

Comment

Center does not keep animals on premises.

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

Met

Commen

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

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

N/A

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

Met

Comment

Discussed SIDS and infant sleeping position.

Staff Records

| Records Reviewed: 11 | Records with Missing/Incomplete Components: 0 |
|--|---|
| Staff # 1 Date of Hire: 02/27/2014 | Met |
| Staff # 2 Date of Hire: 08/01/2005 | Met |
| Staff # 3 Date of Hire: 02/29/2016 | Met |
| Staff # 4 Date of Hire: 04/12/2018 | Met |
| Staff # 5 Date of Hire: 08/04/2010 | Met |
| Staff # 6 Date of Hire: 07/27/2015 | Met |
| Staff # 7 Date of Hire: 08/16/2017 | Met |
| Staff # 8 Date of Hire: 08/02/2013 | Met |
| Staff # 9 Date of Hire: 12/12/2016 | Met |
| Staff # 10 Date of Hire: 02/20/2018 | Met |
| Staff # 11 Date of Hire: 12/13/2016 | Met |
| Staff Credentials Reviewed: 11 | |

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

Met

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) Met

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

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

Met

Correction Deadline: 7/16/2018

Corrected on 3/8/2019

.32(4)(b) - Consultant observed that two and three year old children are not combined.

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

Met

Comment

Staff observed to provide direct supervision and be attentive to children's needs.