

Date: 12/17/2020 VisitType: Licensing Study

Arrival: 11:45 AM Depa

Departure: 12:45 PM

Regional Consultant

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Kimberly Stoy

CCLC-39116

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



			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
12/17/2020	Licensing Study	Good Standing	standing, support, and deficient.
11/07/2019	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.
03/08/2019	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 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	A		0	0	С	13	С	NA	NA	
Main	В		0	0	С	15	С	NA	NA	
Main	С		0	0	С	18	С	NA	NA	
		Total Capacity @35 sq. ft.: 46	6		Total C ft.: 0	apacity @	25 sq.			
Total # Cł	hildren this Date: 0	Total Capacity @35 sq. ft.: 46	6		Total C ft.: 0	apacity @	25 sq.			
Building	Playgr	Playground Occupancy		layground Compliance						

С

Comments

Main

An Administrative Review was conducted on December 17, 2020. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on December 18, 2020 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on August 15, 2020 was reviewed during the virtual inspection.

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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).

Playground A

 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, 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: <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>

Teddra Jakes, Program Official

Date

Kimberly Stoy, Consultant

Date

CF G COF GIA			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						
db.	1776			Findings F	Report				
Date:	12/17/2020	VisitType:	Licensing Study	Arrival:	11:45 AM	Departure:	12:45 PM		
CCLC	-39116				Regi	onal Consulta	nt		
	y Early Head				Kimb	erly Stoy			
	rantley Drive 876-5984 tjak		A 31313 Liberty Coun Jacaa.org	ty	Fax:	ne: (678) 747-68 (706) 314-7859 erly.stoy@deca)		
85 Murr	Address ay Crossing Blvc VIC, GA 31316	. Crossing							
The fo	llowing infor	mation is as	sociated with a Licer	nsing Study:					
					Activi	ties and E	quipment		
501 1 4	1 12 Equipm	ont 9 Touc	CD)				Met		
	112 Equipm	ent & Toys(CR)				Wet		
Comm A varie		nt and toys v	vere observed through	out the center.					
591-1-1	135 Swimm	ing Pools &	Water-related Activit	ies(CR)			N/A		
Comm Center	ent does not prov	/ide swimmir	ng activities.						
	•		0			Children's	Records		
Reco	ords Reviewe	d: 5		Records wit	th Missing/In	complete Com	ponents: 0		
Child	# 1				Met				
Child	# 2				Met				
Child	# 3				Met				
Child	# 4				Met				
Child	# 5				Met				
591-1-1	108 Childre	n's Records					Met		
Comm									
Record	ls were obser	ved to be cor	nplete and well organi	zed.					
							Facility		

591-1-1.11 Discipline(CR) Comment walk through. Regulations regarding proper discipline were discussed with the Director on this date. 591-1-1-.36 Transportation(CR) Comment Center does not provide routine transportation. **Sleeping & Resting Equipment** 591-1-1-.30 Safe Sleeping and Resting Requirements(CR) Comment Discussed SIDS and infant sleeping position. **Staff Records Records Reviewed: 9 Records with Missing/Incomplete Components: 0** Staff # 1 Met Date of Hire: 07/28/2015 Staff # 2 Met

Georgia Department of Early Care and Learning v1.03

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

Comment

No children were present on this date.

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

Comment

Center appears clean and well maintained.

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

Comment

Comment

Playground observed to be clean and in good repair.

591-1-1.10 Diapering Areas & Practices(CR)

Hand washing requirements for diapering were discussed with the director on this date. 591-1-1-.17 Hygiene(CR) Comment Hand washing and sanitizing requirements for diapering were discussed with the Director on this date. 591-1-1-.20 Medications(CR) Comment The Provider currently does not dispense/administer medication.

A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual

N/A

Met

Safety

Met

N/A

Met

Page 2 of 3

Met

Met

Met

Health and Hygiene

	Staffing and Supervision
Comment Additional cleaning and sanitizing requirements due to the COVID-19 pa during a virtual walk through on this date. The program was in compliand August 15, 2020.	
591-1-131 Staff(CR)	Ме
.09(1)(j) - Criminal records checks were complete on this date.	
Corrected on 12/17/2020	
Correction Deadline: 11/7/2019	
591-1-109 Criminal Records and Comprehensive Background Che	cks(CR) Me
Staff Credentials Reviewed: 3	
Date of Hire: 11/26/2019	
Staff # 9	Met
Staff # 8	Met
Date of Hire: 03/17/2009	
Staff # 7	Met
Date of Hire: 01/28/2016	
Staff # 6	Met
Date of Hire: 02/27/2014	
Staff # 5	Met
Date of Hire: 07/24/2019	
Staff # 4	Met
Date of Hire: 02/09/2009	
Staff # 3	Met

Records with Missing/Incomplete Components: 0

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)

Records Reviewed: 9

Date of Hire: 08/02/2013

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