

# 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:** 10/20/2020 Arrival: 1:45 PM Departure: 3:20 PM VisitType: Licensing Study

# CCLC-39693

# Pierce County Head Start/Early Head Start

655 Grady Street Blackshear, GA 31516 Pierce County (912) 449-0004 cwhite@myactionpact.org

**Mailing Address** Same

Quality Rated: 🛊 🛊





### Regional Consultant

Connie Boatright

Phone: (912) 544-9701 Fax: (912) 544-9700

connie.boatright@decal.ga.gov

Compliance Zone Designation			
10/20/2020	Licensing Study	Good Standing	
11/19/2019	Licensing Study	Good Standing	
04/29/2019	Monitoring Visit	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

> 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	Three Year Olds and Four Year Olds	4	16	С	20	С	NA	NA	Story,Circle Time
Main	В	Three Year Olds and Four Year Olds	3	19	С	18	NC	NA	NA	Transitioning,Out side
Main	С		0	0	С	17	С	NA	NA	Not In Use
Main	D	One Year Olds and Two Year Olds	3	5	С	12	С	NA	NA	Transitioning,Out side
		Total Capacity @35 sq. ft.: 6	7		Total C ft.: 0	apacity @	25 sq.			

Total # Children this Date: 40 Total Capacity @35 sq. ft.: 67 Total Capacity @25 sq.

Deficient

Building	Playground	Playground Occupancy	Playground Compliance	
Main	A	81	C	
Main	В	24	С	

The Administrative Review was completed on 10-20-2020 and the virtual visit was completed on 10-28-2020. The center director stated no medication has been administered since the consultant's last visit. No field trips or routine transportation is provided. One new staff member has been hired since the last visit. Additionally, five service providers access the building providing speech servies to children. The consultant provided technical assistance in regard to the new Infant Feeding Plan. The final report was discussed with the center director. The consultant requested a date and signature to be returned to the consultant by close of business today.

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <a href="mailto:gualityrated@decal.ga.gov">gualityrated@decal.ga.gov</a>

Georgia Department of Early Care and Learning Revision #0 Revision Date: 10/28/2020 11:31:09 AM Page 2 of 3

rystal White, Program Official	Date	Connie Boatright, Consultant	Date



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# **Findings Report**

Arrival: 1:45 PM Departure: 3:20 PM **Date:** 10/20/2020 VisitType: Licensing Study

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# The following information is associated with a Licensing Study:

# **Activities and Equipment**

591-1-1-.03 Activities Met

Comment

The consultant observed current lesson plans to be posted in each classroom.

Correction Deadline: 10/20/2020

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

Toys and equipment was observed to be clean and in good condition.

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

Met

Comment

Center does not provide swimming activities.

# **Children's Records**

# **Records Reviewed: 5 Records with Missing/Incomplete Components: 0** Child #1 Met Child # 2 Met Child #3 Met Child #4 Met Child # 5 Met

### 591-1-1-.08 Children's Records

Met

#### Comment

Parent agreements observed obtained/completed.

#### Comment

Parent authorizations obtained/completed.

#### Comment

Records were observed to be complete and well organized.

**Facility** 

### 591-1-1-.06 Bathrooms

Met

#### Comment

Reminder to ensure all toilets are flushed after each use.

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

Met

#### Comment

Licensed capacity observed to be routinely met by center.

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

Met

#### Comment

Center appears clean and well maintained.

#### Comment

No hazards observed accessible to children on this date.

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

Met

#### Comment

Discussed maintenance of resilient surface. Please fluff and redistribute.

# Comment

Playground observed to be clean and in good repair.

**Food Service** 

#### 591-1-1-.15 Food Service & Nutrition

Met

#### Comment

Center menu meets USDA guidelines.

# Comment

CACFP Meal Pattern Requirements effective October 1, 2017 will be implemented October 1, 2018: 3

Components for breakfast: Grains, Vegetables, Fruits or both, Milk

5 Components for lunch – Grains, Meat/Meat alternates, Fruits, Vegetable, and Milk OR Grains, Meat/Meat alternates, 2 different types of vegetables, and Milk

2 of 5 Components for snack

Provided Updated CACFP Infant Meal pattern and Child/Adult Meal pattern flyers.

The Crediting Handbook for the CACFP can be located on DECAL and USDA's website:

**DECAL** 

http://decal.ga.gov/CACFP/Handbook.aspx

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http://www.fns.usda.gov/cacfp/cacfp-handbooks

**Health and Hygiene** 

# 591-1-1-.10 Diapering Areas & Practices(CR) Met Comment Staff state proper knowledge of diapering procedures. 591-1-1-.17 Hygiene(CR) Met Comment Staff stated proper hand washing techniques. 591-1-1-.20 Medications(CR) Met Comment The center director stated no medications have been administered since the consultant's last visit. Correction Deadline: 10/20/2020 Safety 591-1-1-.05 Animals Met Comment Center does not keep animals on premises. 591-1-1-.11 Discipline(CR) Met Comment Staff were observed to maintain a positive learning environment on this date. 591-1-1-.13 Field Trips(CR) Met Comment Center does not participate in field trips at this time. 591-1-1-.36 Transportation(CR) Met Comment Center does not provide routine transportation. **Sleeping & Resting Equipment**

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

Met

#### Comment

Discussed SIDS and infant sleeping position.

# 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.

**Staff Records** 

Records Reviewed: 11	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Date of Hire: 11/07/2016	
Staff # 2 Date of Hire: 08/01/2020	Met
Staff # 3	Met
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**Records Reviewed: 11** Records with Missing/Incomplete Components: 0 Date of Hire: 10/02/2017 Staff #4 Met Date of Hire: 07/28/2008 Staff #5 Met Reminder - Health & Safety training is required within 90 Date of Hire: 03/06/2024 calendar days of hired Staff #6 Met Date of Hire: 12/07/2015 Staff #7 Met Date of Hire: 11/18/2019 Staff #8 Met Date of Hire: 10/28/2014 Staff #9 Met Date of Hire: 03/06/2019 Staff # 10 Met Date of Hire: 07/16/2020 Staff # 11 Met Date of Hire: 09/09/2019 Staff Credentials Reviewed: 6 591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met Comment Criminal record checks were observed to be complete. Director provided 1 file(s) for employees hired since last visit. 591-1-1-.14 First Aid & CPR Met Comment Evidence observed of 100% of center staff certified in First Aid and CPR. Met 591-1-1-.33 Staff Training Comment Documentation observed of required staff training. 591-1-1-.31 Staff(CR) Met Comment Staff observed to be compliant with applicable laws and regulations. **Staffing and Supervision** 

591-1-132 Staff:Child Ratios and Group Size(CR)	Met
Comment Center observed to maintain appropriate staff:child ratios.	
591-1-132 Supervision(CR)	Met

# Comment

Adequate supervision observed on this date.