

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: 8/24/2018 VisitType: Licensing Study Arrival: 11:10 AM Departure: 1:45 PM

CCLC-4259 Regional Consultant

Jones Head Start

235 Highway 18 Connector Gray, GA 31032 Jones County (478) 986-3876 shataviaholmes.mgcaa@gmail.com

Good Standing

Good Standing

Good Standing

Mailing Address P. O. BOX 1508 Gray, GA 31032

Quality Rated:

08/24/2018

03/15/2018

08/24/2017



Licensing Study

Monitoring Visit

Licensing Study



Compliance Zone Designation

I	Compliance Zone Designation - A summary measure of a program's 12 month monitoring
I	history, as it pertains to child care health and safety rules. The three compliance zones are good
I	standing, support, and deficient.

Angelette Anderson

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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

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.		25 SF. Comp.	Notes
Main	1L (3years)	Two Year Olds and Three Year Olds	2	16	С	17	С	NA	NA	Lunch
Main	1R (3years)	Three Year Olds	2	14	С	18	С	NA	NA	Lunch
Main	2L (4years)	Three Year Olds	3	17	С	18	С	NA	NA	Lunch
Main	2R (3years)	Three Year Olds	2	17	С	18	С	NA	NA	Lunch
		Total Capacity @35 sq. ft.: 7	1		Total C ft.: 0	apacity @	25 sq.	•		
Total # Cl	hildren this Date: 64	Total Capacity @35 sq. ft.: 7	1		Total C ft.: 0	apacity @	25 sq.			

BuildingPlaygroundPlayground OccupancyPlayground ComplianceMainPlayground64C

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).



Reminder: <u>All</u> employees of child care programs must be fingerprinted before **January 1**, **2017**. For instructions and to submit records check applications online, please visit www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.

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). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

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

Annah Bailey, Program Official	Date	Angelette Anderson, Consultant	Date



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Findings Report

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The following information is associated with a Licensing Study:

	Activities and Equipment
591-1-112 Equipment & Toys(CR)	Met
Comment	
A variety of equipment and toys were observed throughout the center.	
591-1-135 Swimming Pools & Water-related Activities(CR)	Met
Comment	
Center does not provide swimming activities.	
	Facility
591-1-119 License Capacity(CR)	Met
Comment	
Licensed capacity observed to be routinely met by center.	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment	
Center appears clean and well maintained.	
591-1-126 Playgrounds(CR)	Met
Comment	
Playground observed to be clean and in good repair.	
	Health and Hygiene

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

Met

Comment

The center does not provide care to children that require diapering services.

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

Comment
Staff were observed to remind children to wash hands.

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

Met

Comment
Discussed proper medication documentation and procedures.

Safety

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

Met

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

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

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 13	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 08/01/1999	Met
Staff # 2 Date of Hire: 09/20/1993	Met
Staff # 3 Date of Hire: 03/19/2015	Met
Staff # 4 Date of Hire: 07/29/2008	Met
Staff # 5 Date of Hire: 10/17/2016	Met
Staff # 6 Date of Hire: 01/13/2006	Met
Staff # 7 Date of Hire: 12/02/2015	Met

Records Reviewed: 13	Records with Missing/Incomplete Components: 0
Staff # 8 Date of Hire: 07/31/2018	Met
Staff # 9 Date of Hire: 07/23/2007	Met
Staff # 10 Date of Hire: 09/10/2014	Met
Staff # 11 Date of Hire: 07/30/2015	Met
Staff # 12 Date of Hire: 11/06/2017	Met
Staff # 13 Date of Hire: 10/17/2016	Met
Staff Credentials Reviewed: 13	
591-1-109 Criminal Records Check(CR)	Met
Comment Criminal records checks were observed to be comple	ete.
591-1-131 Staff(CR)	Met
Comment Staff observed to be compliant with applicable laws a	and regulations.
	Staffing and Supervision
591-1-132 Staff:Child Ratios and Group Size(CR) Met
Comment Center observed to maintain appropriate staff:child re	
591-1-132 Supervision(CR)	Met

Comment

Adequate supervision observed on this date.