

Date: 10/9/2018 VisitType: Licensing Study

Arrival: 12:00 PM C

Departure: 2:40 PM

CCLC-49432

Pierce Cubs

925 East Main Street Blackshear, GA 31516 Pierce County (912) 807-0488 piercecubs@gmail.com

Regional Consultant

Connie Boatright

Phone: (912) 544-9701 Fax: (912) 544-9700 connie.boatright@decal.ga.gov

Mailing Address





			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				
10/09/2018	Licensing Study		standing, support, and deficient.				
07/02/2018	Initial Licensing Study	Good Standing	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 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	Three Year Olds and Four Year Olds and Six Year Olds and Over	1	8	С	14	С	NA	NA	Nap
Main	В		0	0	С	8	С	NA	NA	Not In Use
Main	С	Infants and One Year Olds	1	6	С	9	С	NA	NA	Nap,Diapering
		Total Capacity @35 sq. ft.: 3	1		Total C ft.: 0	apacity @	25 sq.			
Total # Children this Date: 14		Total Capacity @35 sq. ft.: 3	1		Total C ft.: 0	apacity @	25 sq.			

Building	Building Playground		Playground Compliance	
Main	A	20	С	
Main	В	69	С	

Comments

This Licensing Study is the first regulatory visit for Pierce Cubs this 2018 - 2019 fiscal year.

The consultant reviewed all staff files and finds that each staff member has a comprehensive satisfactory fingerprint criminal records clearance determination letter on file. The consultant discussed with the center director that effective October 1, 2018 all staff members are required to have a comprehensive fingerprint criminal records clearance letter prior to starting work.

The center director stated no medication is administered, no field trips or routie transportation is provided.

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, <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> Dianna Gray, Program Official

Date

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						arning	
Deter		V:-: : :		Findings	-	Dementance	0.40 DM	
Date:	10/9/2018	Visit I ype:	Licensing Study	Arrival:	12:00 PM	Departure:	2:40 PM	
	C-49432					onal Consulta	nt	
	e Cubs	at Diaskahaa	* CA 24540 Diaraa Cau	. . .		nie Boatright	704	
	807-0488 pie		r, GA 31516 Pierce Cour ail.com	цу	Phone: (912) 544-9701 Fax: (912) 544-9700 connie.boatright@decal.ga.gov			
Mailin Same	g Address							
The fo	ollowing info	rmation is as	sociated with a Licensi	ng Study:				
					Activi	ties and E	quipment	
501-1-	-103 Activiti	05					Met	
Corrector 591-1- Comn	ction Deadlir 112 Equipn nent	ne: 10/9/2018 nent & Toys(Met	
591-1-	-135 Swimm	ing Pools &	Water-related Activities	(CR)			Met	
Comm Center	nent r does not pro	vide swimmir	ng activities.					
						Children's	Records	
Rec	ords Review	ed: 6		Records wi	th Missing/In	complete Con	nponents: 0	
Child	d # 1				Met			
Child	d # 2				Met			
Child	d # 3				Met			
Child	d # 4				Met			
Child	d # 5				Met			
Child	d # 6				Met			

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

Comment

Parent agreements observed obtained/completed.

Comment

Parent authorizations obtained/completed.

Comment

Records were observed to be complete and well organized.

Technical Assistance

The center director and staff will ensure all children are signed in upon arrival and signed out upon departure.

Correction Deadline: 10/9/2018

	Facility
591-1-106 Bathrooms	Met
Comment	
Bathrooms observed to be clean and well maintained.	
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)	Technical Assistance
Technical Assistance The center director will ensure that all trash cans have tight fitting lids. Correction Deadline: 10/9/2018	
591-1-126 Playgrounds(CR)	Met
Comment Discussed maintenance of resilient surface. Please fluff and redistribute.	
	Food Service
591-1-115 Food Service & Nutrition	Met
Comment Center menu meets USDA guidelines.	
591-1-118 Kitchen Operations	Met
Comment	
Kitchen appears clean and well organized.	
	Health and Hygiene
591-1-110 Diapering Areas & Practices(CR)	Met
Comment Proper diapering procedures observed.	
591-1-117 Hygiene(CR)	Met
Comment	
Proper hand washing observed throughout the center. 591-1-120 Medications(CR)	Met
	Met
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Comment

The center director stated no medication is administered.

Correction Deadline: 10/9/2018

Correction Deadline: 10/9/2018	
	Safety
591-1-105 Animals	Met
Comment Center does not keep animals on premises.	
591-1-111 Discipline(CR)	Met
Comment Staff were observed to maintain a positive learning envi	ronment on this date.
591-1-113 Field Trips(CR)	Met
Comment Center does not participate in field trips at this time.	
591-1-136 Transportation(CR)	Met
Comment Center does not provide routine transportation.	
	Sleeping & Resting Equipment
591-1-130 Safe Sleeping and Resting Requirements	s(CR) Met
Comment Discussed SIDS and infant sleeping position.	
Comment The correct number of mats, sheets and blankets were of was discussed with the director on this date.	observed on this date. Cleaning and disinfecting of mats
	Staff Records
Records Reviewed: 4 Re	cords with Missing/Incomplete Components: 0
Staff # 1	Met
Date of Hire: 07/02/2018	
Staff # 2	Met
Date of Hire: 07/02/2018	
Staff # 3	Met
Date of Hire: 03/12/2018	
Staff # 4	Met
Date of Hire: 07/11/2018	

Staff Credentials Reviewed: 4

Comment Criminal record checks were observed to be complete. 591-1-1.14 First Aid & CPR

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

Comment

Evidence observed of 100% of center staff certified in First Aid and CPR.

591-1-1-.33 Staff Training

Comment

Documentation observed of required staff training.

591-1-1-.31 Staff(CR)

Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

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

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

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

Met

Met

Met

Met

Met

Staffing and Supervision

Met