



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: 9/3/2020 **VisitType:** Licensing Study **Arrival:** 9:30 AM **Departure:** 12:30 PM

CCLC-671

Hart County PreK

500 North Richardson Street Hartwell, GA 30643 Hart County
 (706) 376-9355 vivian.craft@ndohs.org

Regional Consultant

Kelly Jones

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Mailing Address

PO Box 956
 Hartwell, GA 30643

Quality Rated: ★ ★ ★

Compliance Zone Designation		
09/03/2020	Licensing Study	Good Standing
02/04/2020	Monitoring Visit	Good Standing
09/17/2019	Licensing Study	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 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-11 mnths-1 yr	Infants and One Year Olds	2	7	C	8	C	NA	NA	Free Play, Floor Play	
Main	B-1-2 yrs	Two Year Olds	2	7	C	8	C	NA	NA	Free Play, Floor Play	
Main	C-4-5 yrs	Three Year Olds and Four Year Olds	2	7	C	21	C	NA	NA	Centers	
Main	D-4-5 yrs	PreK	2	18	C	21	C	NA	NA	Centers	
Main	E- 3-5 years	Two Year Olds	2	6	C	21	C	NA	NA	Centers	
Main	F-3-4 yrs	Three Year Olds	2	8	C	19	C	NA	NA	Centers	
Main	G-3-4 yrs	Three Year Olds	2	9	C	18	C	NA	NA	Transitioning, Circle Time	
Main	H-4-5 yrs		0	0	C	20	C	NA	NA		
Main	I-4-5 yrs		0	0	C	19	C	NA	NA		
Main	J-3-4 yrs		0	0	C	19	C	NA	NA		
Main	K-3-4 yrs		0	0	C	19	C	NA	NA		
Main	L		0	0	C	19	C	NA	NA		
Main	Library		0	0	C	19	C	NA	NA		
Total Capacity @35 sq. ft.:			191			Total Capacity @25 sq. ft.:		0			
								Building @35 capacity limited by Fire Marshall Limitations			
Total # Children this Date:			62	Total Capacity @35 sq. ft.:		191		Total Capacity @25 sq. ft.:			0


Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	521	C
Main	Playground-infant/toddler	71	C

Comments

A virtual inspection was conducted on September 3, 2020 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. The program was in compliance with the Executive Order issued on August 16, 2020 was reviewed during the virtual inspection.

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.dec.al.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@dec.al.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://dec.al.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

Vivian Craft, Program Official

Date

Kelly Jones, Consultant

Date



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

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

Met

Comment

A variety of equipment and toys were observed throughout the center.

Comment

Equipment and furniture observed to be properly secured, as applicable.

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

Met

Comment

Center does not provide swimming activities.

Facility

591-1-1-.06 Bathrooms

Met

Comment

Bathrooms observed to be clean and well maintained.

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. 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**

The outside area appears clean and well maintained. Consultant discussed monitoring the playground and fence surrounding the playground area for normal wear and tear (i.e. exposed roots, active ant beds, resilient surface levels, entrapment hazards, etc.) with the director on this date.

Food Service

591-1-1-.15 Food Service & Nutrition**Met****Comment**

Center menu meets USDA guidelines.

591-1-1-.18 Kitchen Operations**Met****Comment**

Kitchen appears clean and well organized.

Health and Hygiene

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

A Virtual Visit was conducted due to the COVID-19 pandemic. Diapering was not directly observed during the virtual walk through on this date. Staff stated knowledge of proper diapering procedures.

591-1-1-.17 Hygiene(CR)**Met****Comment**

Proper hand washing observed throughout the center.

Comment

Staff were observed to remind children to wash hands.

591-1-1-.20 Medications(CR)**Met****Comment**

The Provider currently does not dispense/administer medication.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures**Met****Comment**

A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed during the next regulatory visit. Consultant discussed with provider to ensure to maintain records as required by the department.

591-1-1-.22 Parental Access**Met****Comment**

591-1-1-.22 - Parental access requirements are met per current COVID-19 guidelines.

Correction Deadline: 9/3/2020

591-1-1-.27 Posted Notices**Met****Comment**

Observed all required posted notices.

591-1-1-.29 Required Reporting**Met****Comment**

Thank you for reporting as required.

Safety

591-1-1-.05 Animals**Met****Comment**

Center does not keep animals on premises.

591-1-1-.11 Discipline(CR)**Met****Comment**

Age-appropriate discussion and/or redirection observed.

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**

A Virtual Visit was conducted due to the COVID-19 pandemic. 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: 71**Records with Missing/Incomplete Components: 0**

Staff # 1

Met

Date of Hire: 10/24/2019

Staff # 2

Met

Date of Hire: 07/28/2004

Staff # 3

Met

Staff # 4

Met

Date of Hire: 02/09/2004

Staff # 5

Met

Date of Hire: 09/23/2002

Staff # 6	Met
Staff # 7	Met
Date of Hire: 02/20/2019	
Staff # 8	Met
Date of Hire: 07/27/2017	
Staff # 9	Met
Staff # 10	Met
Date of Hire: 10/30/2019	
Staff # 11	Met
Date of Hire: 10/18/2019	
Staff # 12	Met
Date of Hire: 10/03/1994	
Staff # 13	Met
Date of Hire: 12/20/2019	
Staff # 14	Met
Date of Hire: 02/25/1995	
Staff # 15	Met
Staff # 16	Met
Staff # 17	Met
Staff # 18	Met
Staff # 19	Met
Staff # 20	Met
Staff # 21	Met
Staff # 22	Met
Date of Hire: 08/26/2019	
Staff # 23	Met
Staff # 24	Met
Staff # 25	Met

Staff # 26	Met
Staff # 27	Met
Date of Hire: 11/01/2019	
Staff # 28	Met
Date of Hire: 01/25/2020	
Staff # 29	Met
Date of Hire: 04/03/2018	
Staff # 30	Met
Staff # 31	Met
Date of Hire: 10/16/2019	
Staff # 32	Met
Staff # 33	Met
Date of Hire: 07/30/2001	
Staff # 34	Met
Date of Hire: 01/19/2010	
Staff # 35	Met
Staff # 36	Met
Staff # 37	Met
Staff # 38	Met
Date of Hire: 09/06/2017	
Staff # 39	Met
Staff # 40	Met
Date of Hire: 01/31/2000	
Staff # 41	Met
Date of Hire: 10/16/2019	
Staff # 42	Met
Date of Hire: 09/18/2006	
Staff # 43	Met
Date of Hire: 08/21/2013	

Staff # 44	Met
Staff # 45	Met
Staff # 46	Met
Staff # 47	Met
Staff # 48	Met
Staff # 49	Met
Staff # 50	Met
Staff # 51	Met
Staff # 52	Met
Staff # 53 Date of Hire: 07/31/2006	Met
Staff # 54	Met
Staff # 55 Date of Hire: 03/20/2006	Met
Staff # 56 Date of Hire: 09/29/1997	Met
Staff # 57 Date of Hire: 07/31/2006	Met
Staff # 58	Met
Staff # 59	Met
Staff # 60	Met
Staff # 61 Date of Hire: 03/30/2001	Met
Staff # 62 Date of Hire: 05/04/2002	Met
Staff # 63 Date of Hire: 03/16/1998	Met
Staff # 64	Met

Records Reviewed: 71

Records with Missing/Incomplete Components: 0

Staff # 65	Met
Staff # 66	Met
Staff # 67	Met
Staff # 68	Met
Date of Hire: 09/29/1997	
Staff # 69	Met
Staff # 70	Met
Date of Hire: 12/10/2014	
Staff # 71	Met
Date of Hire: 08/18/2019	

Staff Credentials Reviewed: 12

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

Comment

Criminal record checks were observed to be complete.

591-1-1-.14 First Aid & CPR **Met**

Comment

CPR and First Aid requirements are met per current COVID-19 guidelines.

591-1-1-.33 Staff Training **Met**

Comment

Documentation observed of required staff training.

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

Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during the virtual walk through on this date. The program is in compliance with the Executive order issued on August 16,2020.

Staffing and Supervision

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

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

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