

### 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: 2/11/2021 VisitType: Monitoring Visit Arrival: 10:00 AM Departure: 10:40 AM

**CCLC-677** Regional Consultant

### **Pickens County PreK**

529 Head Start Road Tate, GA 30177 Pickens County (770) 735-3434 delaine.murphy@ndohs.org

**Mailing Address** P.O. Box 469

Tate, GA 30177 Quality Rated:

|   | <br> | _ | _   | <br>_ |
|---|------|---|-----|-------|
|   |      |   |     |       |
|   |      |   |     |       |
|   |      |   |     |       |
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| Compliance Zone Designation |                  |               |  |  |
|-----------------------------|------------------|---------------|--|--|
| 02/11/2021                  | Monitoring Visit | Good Standing |  |  |
| 09/16/2020                  | Licensing Study  | Good Standing |  |  |
| 02/24/2020                  | 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.

Coty Cummings

Phone: (770) 357-4919

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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

Program is not demonstrating an acceptable level of performance in meeting

Deficient the rules.

#### Ratios/License Capacity

| Building  | Room                  | Age Group                          | Staff | Children | NC/C              | Max 35<br>SF. | 35 SF.<br>Comp. | Max 25<br>SF. | 25 SF.<br>Comp. | Notes      |
|-----------|-----------------------|------------------------------------|-------|----------|-------------------|---------------|-----------------|---------------|-----------------|------------|
| Main      | 100 A                 | Three Year Olds                    | 2     | 15       | С                 | 21            | С               | NA            | NA              | Outside    |
| Main      | 200 B                 | Three Year Olds                    | 2     | 13       | С                 | 21            | С               | NA            | NA              | Outside    |
| Main      | 300 C                 |                                    | 0     | 0        | С                 | 19            | С               | NA            | NA              | Not In Use |
| Main      | 400 D                 | Four Year Olds                     | 2     | 14       | С                 | 20            | С               | NA            | NA              | Centers    |
| Main      | 500 E                 | Four Year Olds                     | 2     | 10       | С                 | 20            | С               | NA            | NA              | Centers    |
| Main      | 600 F                 | PreK                               | 2     | 17       | С                 | 20            | С               | NA            | NA              | Centers    |
| Main      | 700 G                 | Three Year Olds and Four Year Olds | 2     | 13       | С                 | 21            | С               | NA            | NA              | Centers    |
|           |                       | Total Capacity @35 sq. ft.: 1      | 42    |          | Total C<br>ft.: 0 | apacity @     | 25 sq.          |               |                 |            |
| Total # C | hildren this Dote: 00 | Total Consoity @2F og ft : 1       | 40    |          | Total             | on a city @   | 2F 00           |               |                 |            |

Total # Children this Date: 82 Total Capacity @35 sq. ft.: 142 Total Capacity @25 sq.

Playground **Playground Building Playground** Occupancy Compliance

A virtual inspection was conducted on 2/11/2021 with the director. Criminal records checks were observed. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 12, 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, <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>

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| Delaine Murphy, Program Official | Date | Coty Cummings, Consultant | Date |
|----------------------------------|------|---------------------------|------|

Georgia Department of Early Care and Learning Revision #0

Revision Date: 2/11/2021 2:53:40 PM



### Bright from the Start Georgia Department of Early Care and Learning 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334

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### **Findings Report**

Arrival: 10:00 AM Date: 2/11/2021 VisitType: Monitoring Visit Departure: 10:40 AM

**CCLC-677 Regional Consultant** 

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### The following information is associated with a Monitoring Visit:

|   | <b>Activities and Equipment</b> |
|---|---------------------------------|
|   |                                 |
| 591-1-112 Equipment & Toys(CR)  | Met                             |
| Comment   |                                 |
| Equipment and furniture observed to be properly secured, as applicable. |                                 |
| 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   |                                 |
| No hazards observed accessible to children on this date.                |                                 |
| 591-1-126 Playgrounds(CR)   | Met                             |
| Comment   |                                 |
| Playground not observed on this date due to inclement weather.          |                                 |
|   | Health and Hygiene              |

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

Met

#### Comment

No diapered children enrolled.

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

Comment

Proper hand washing stated throughout the center.

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

Comment

Documentation for medication dispensing observed complete.

Safety

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

Comment

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

Redirection is stated to be used in the center.

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)

Met

Met

Comment

No infants enrolled in care. Correct storage of mats were observed.

**Staff Records** 

Records Reviewed: 43 Records with Missing/Incomplete Components: 0

Staff # 1 Met

Date of Hire: 08/20/2019

Staff # 2

Date of Hire: 08/20/2019

Staff # 3 Met

Date of Hire: 08/06/2019

Staff # 4 Met

Date of Hire: 08/06/2019

Staff # 5

Date of Hire: 07/22/2019

Staff # 6 Met

Date of Hire: 08/19/2004

Staff # 7 Met

Date of Hire: 02/03/2020

| Records Reviewed: 43                   | Records with Missing/Incomplete Components: 0 |
|--|---|
| Staff # 8 Date of Hire: 12/20/2019     | Met   |
| Staff # 9                              | Met   |
| Staff # 10                             | Met   |
| Staff # 11                             | Met   |
| Staff # 12<br>Date of Hire: 09/09/2019 | Met   |
| Staff # 13                             | Met   |
| Staff # 14<br>Date of Hire: 08/01/2018 | Met   |
| Staff # 15<br>Date of Hire: 07/22/2019 | Met   |
| Staff # 16<br>Date of Hire: 07/18/2008 | Met   |
| Staff # 17 Date of Hire: 08/20/2019    | Met   |
| Staff # 18<br>Date of Hire: 08/21/2017 | Met   |
| Staff # 19<br>Date of Hire: 07/28/2014 | Met   |
| Staff # 20<br>Date of Hire: 03/22/2019 | Met   |
| Staff # 21                             | Met   |
| Staff # 22<br>Date of Hire: 08/20/2019 | Met   |
| Staff # 23                             | Met   |
| Staff # 24                             | Met   |
| Staff # 25<br>Date of Hire: 09/03/2019 | Met   |

| Records Reviewed: 43                   | Records with Missing/Incomplete Components: 0 |
|--|---|
| Staff # 26<br>Date of Hire: 08/20/2019 | Met   |
| Staff # 27<br>Date of Hire: 08/01/2018 | Met   |
| Staff # 28<br>Date of Hire: 08/01/2018 | Met   |
| Staff # 29<br>Date of Hire: 02/11/2013 | Met   |
| Staff # 30<br>Date of Hire: 09/30/2019 | Met   |
| Staff # 31<br>Date of Hire: 02/12/2003 | Met   |
| Staff # 32                             | Met   |
| Staff # 33<br>Date of Hire: 08/20/2019 | Met   |
| Staff # 34<br>Date of Hire: 07/22/2013 | Met   |
| Staff # 35<br>Date of Hire: 08/02/2006 | Met   |
| Staff # 36<br>Date of Hire: 07/19/2018 | Met   |
| Staff # 37<br>Date of Hire: 09/03/2019 | Met   |
| Staff # 38<br>Date of Hire: 04/23/2004 | Met   |
| Staff # 39<br>Date of Hire: 09/19/2001 | Met   |
| Staff # 40<br>Date of Hire: 09/03/2019 | Met   |
| Staff # 41                             | Met   |

Records Reviewed: 43 Records with Missing/Incomplete Components: 0

Staff # 42 Met

Date of Hire: 08/06/2014

Staff # 43

Date of Hire: 01/07/2019

#### Staff Credentials Reviewed: 12

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

Met

### Comment

Criminal record checks were observed to be complete.

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

Met

#### Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on May 12, 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

Adequate supervision observed on this date.