

# 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: 10/23/2017 VisitType: Monitoring Visit Arrival: 1:20 PM Departure: 3:15 PM

CCLC-677

## **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

### **Regional Consultant**

Colleen Covey

Phone: (706) 256-7245 Fax: (706) 256-7244

colleen.covey@decal.ga.gov

Compliance Zone Designation				
10/23/2017	Monitoring Visit	Good Standing		
05/11/2017	Licensing Study	Good Standing		
11/30/2016	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

**Deficient** 

- Program performance is demonstrating a need for improvement in meeting

rules

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	100 A	Three Year Olds	2	12	С	21	С	NA	NA	Nap
Main	200 B	Three Year Olds and Four Year Olds	2	13	С	21	С	NA	NA	Nap
Main	300 C		0	0	С	19	С	NA	NA	
Main	400 D	Four Year Olds and Five Year Olds	2	13	С	20	С	NA	NA	Nap
Main	500 E	Three Year Olds and Four Year Olds	2	13	С	20	С	NA	NA	Nap
Main	600 F	PreK	2	21	С	20	NC	NA	NA	Nap
Main	700 G	Three Year Olds and Four Year Olds	2	14	С	21	С	NA	NA	Circle Time
		Total Capacity @35 sq. ft.: 14	12		Total Capacity @25 sq. ft.: 0					
Portable	800 H		0	0	С	20	С	NA	NA	
Portable	900 I		0	0	С	20	С	NA	NA	
		Total Capacity @35 sq. ft.: 40	)		Total C ft.: 0	apacity @	25 sq.			
Total # C	hildren this Date: 86	Total Capacity @35 sq. ft.: 18	32		Total C ft.: 0	apacity @	25 sq.			

Building Playground Playground Playground Compliance

#### Comments

Follow up to the previous Licensing Study that was conducted on May 11, 2017 was completed on this date.

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 <a href="www.decalkoala.com">www.decalkoala.com</a>. You are encouraged not to wait and to complete the process as soon as possible.



### Sign up Today!

www.qualityrated.decal.ga.gov
Any Licensed Program Eligible to Participate
Free Approved Training
Free Technical Assistance
Eligible for \$1,000 Materials Mini Grant
1, 2, 3 Star Rated Programs Receive Bonus Packages
Great Marketing Tool
Raises the Bar in Child Care
For More Information:

Email: QualityRated@decal.ga.gov or Call: 855-800-7747

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)

Delaine Murphy, Program Official	Date	Colleen Covey, Consultant	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

## **Findings Report**

Date: 10/23/2017 VisitType: Monitoring Visit Arrival: 1:20 PM Departure: 3:15 PM

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 Colleen Covey Phone: (706) 256-7245

Fax: (706) 256-7244 colleen.covey@decal.ga.gov

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

	Activities and Equipment
591-1-112 Equipment & Toys(CR)	Met
Comment	
Equipment was observed to be secured on this date.	
591-1-135 Swimming Pools & Water-related Activities(CR)	N/A
Comment	
No Swimming Activities Provided	
	Facility
591-1-119 License Capacity(CR)	Met
Comment	
Licensed Capacity Routinely Met	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment	
Observation-No Hazards Accessible	
591-1-126 Playgrounds(CR)	Met
Comment	
Observation-Clean/Good Repair	
	Health and Hygiene

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

Met

#### Comment

The center does not serve diapered children.

591-1-1-.17 Hygiene(CR) Met Comment Observed-Proper Hand Washing Throughout 591-1-1-.20 Medications(CR) Met Comment Observed-Complete Documentation Safety 591-1-1-.11 Discipline(CR) Met Comment Observed-Positive Learning Environment 591-1-1-.13 Field Trips(CR) N/A Comment No Field Trips at This Time 591-1-1-.36 Transportation(CR) N/A Comment No Routine Transportation Provided

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

Met

### Comment

Observed-Pleasant Naptime Environment

Infant sleep safety rules are not applicable as the center does not serve infants.

Staff Records

**Sleeping & Resting Equipment** 

Records Reviewed: 22	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 08/19/2004	Met
Staff # 2 Date of Hire: 07/01/2017	Met
Staff # 3 Date of Hire: 08/30/2017	Met
Staff # 4 Date of Hire: 09/03/2002	Met
Staff # 5 Date of Hire: 01/03/2007	Met
Staff # 6	Met

Records Reviewed: 22	Records with Missing/Incomplete Components: 0
Date of Hire: 02/11/2013	
C+c# # 7	Mak
Staff # 7	Met
Date of Hire: 12/10/2011	
Staff # 8	Met
Date of Hire: 02/18/2017	
Staff # 9	Met
Date of Hire: 09/13/2016	
Staff # 10	Met
Date of Hire: 07/18/2013	
Staff # 11	Met
Date of Hire: 08/22/2017	iviet
Date 011111e. 00/22/2017	
Staff # 12	Met
Date of Hire: 02/13/2016	
Staff # 13	Met
Date of Hire: 07/22/2016	
Staff # 14	Met
Date of Hire: 07/28/2014	
0. "" " 45	••
Staff # 15	Met
Date of Hire: 09/19/2001	
Staff # 16	Met
Date of Hire: 10/23/2000	······································
Date 611 III 61 1 6/26/2000	
Staff # 17	Met
Date of Hire: 02/12/2003	
Staff # 18	Met
Date of Hire: 11/04/2013	
0. ""	••
Staff # 19	Met
Date of Hire: 07/23/2004	
Staff # 20	Met
Date of Hire: 08/30/2017	iviet
24.0 0111110. 30/00/2017	
Staff # 21	Met
Date of Hire: 08/02/2006	

Records Reviewed: 22

**Records with Missing/Incomplete Components: 0** 

Staff # 22 Met

Date of Hire: 07/25/2011

Staff Credentials Reviewed: 22

## 591-1-1-.09 Criminal Records Check(CR)

Met

#### Comment

Criminal Records Check complete for all twenty two staff members employed on this date, which includes four new staff members added since the previous visit on May 11, 2017.

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

#### Comment

Consultant observed staff comply with applicable laws and regulations on this date.

## **Staffing and Supervision**

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

Met

#### Comment

Observed-Appropriate Staff: Child Ratios

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

Met

#### Comment

Observed-Adequate Supervision