

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: 3/9/2020 VisitType: Monitoring Visit Arrival: 8:35 AM Departure: 10:00 AM

CCLC-685 Regional Consultant

Union County Head Start

226 School Street Blairsville, GA 30512 Union County (706) 745-4200 mbmoss@townscountyschools.org

Mailing Address

PO Box 1028 Blairsville, GA 30514

Quality Rated: ★





Compliance Zone Designation				
03/09/2020	Monitoring Visit	Good Standing		
08/29/2019	Licensing Study	Good Standing		
03/11/2019	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

Deficient Program is not demonstrating an acceptable level of performance in meeting

the rules.

Colleen Covey

Phone: (706) 256-7245

colleen.covey@decal.ga.gov

Fax: (706) 256-7244

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-2nd Left		0	0	С	21	С	NA	NA	
Main	B-3rd Left (4 YR HS)	Four Year Olds	2	12	С	24	С	NA	NA	Centers
Main	C-4th Left (4 YR HS)		0	0	С	24	С	NA	NA	
Main	Cafeteria-1st Left		0	0	С	43	С	NA	NA	
Main	D-1st Right		0	0	С	24	С	NA	NA	
Main	E-2nd Right	Three Year Olds and Four Year Olds	2	14	С	24	С	NA	NA	Centers
		Total Capacity @35 sq. ft.: 1	60		Total C ft.: 0	apacity @	25 sq.			

Total # Children this Date: 26 Total Capacity @35 sq. ft.: 160 Total Capacity @25 sq.

Building Playground		Playground Occupancy	Playground Compliance
Main	Preschool	69	

Comments

Follow up to the previous Licensing Study that was conducted on August 29, 2019 was completed on this date.

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.decal.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@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: 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

Mary Beth Moss, Program Official	Date	Colleen Covey, Consultant	Date



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Findings Report

Arrival: 8:35 AM **Date:** 3/9/2020 VisitType: Monitoring Visit Departure: 10:00 AM

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The following information is associated with a Monitoring Visit:

Mad
Met
N/A
Facility
Met
Met
Met
Health and Hygiene

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

N/A

Comment

No children enrolled who require diapering.

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

Comment

Proper hand washing observed throughout the center.

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

Not Evaluated

Met

Comment

The Provider currently does not dispense/administer medication. Staff stated that breathing treatments are the only medication administered, and no treatments have been done since the previous visit was conducted on August 29, 2019. (This rule was not evaluated on this date).

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)

N/A

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

N/A

Comment

The center does not serve infants.

Staff Records

Records Reviewed: 33

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Date of Hire: 08/01/2018

Staff # 2 Met

Date of Hire: 08/02/2019

Staff # 3 Met

Staff # 4 Met

Date of Hire: 08/06/2019

Staff # 5

Date of Hire: 06/05/2018

Staff # 6

Date of Hire: 09/03/2002

Staff # 7 Met

Date of Hire: 01/01/2019

Records Reviewed: 33	Records with Missing/Incomplete Components: 0
Staff # 8 Date of Hire: 04/23/2019	Met
Staff # 9 Date of Hire: 03/15/2019	Met
Staff # 10 Date of Hire: 12/03/2018	Met
Staff # 11 Date of Hire: 09/09/2019	Met
Staff # 12 Date of Hire: 01/01/2009	Met
Staff # 13 Date of Hire: 08/19/2019	Met
Staff # 14 Date of Hire: 04/04/2019	Met
Staff # 15 Date of Hire: 03/15/2019	Met
Staff # 16 Date of Hire: 03/19/2019	Met
Staff # 17 Date of Hire: 03/22/2019	Met
Staff # 18 Date of Hire: 01/01/2019	Met
Staff # 19 Date of Hire: 01/01/2019	Met
Staff # 20 Date of Hire: 03/22/2019	Met
Staff # 21 Date of Hire: 03/22/2019	Met
Staff # 22 Date of Hire: 10/15/2018	Met

Records Reviewed: 33	Records with Missing/Incomplete Components: 0			
Staff # 23 Date of Hire: 10/16/2017	Met			
Staff # 24 Date of Hire: 03/06/2019	Met			
Staff # 25 Date of Hire: 01/01/2009	Met			
Staff # 26 Date of Hire: 01/01/2009	Met			
Staff # 27 Date of Hire: 01/06/2020	Met			
Staff # 28 Date of Hire: 01/01/2019	Met			
Staff # 29 Date of Hire: 08/16/2019	Met			
Staff # 30 Date of Hire: 07/19/2019	Met			
Staff # 31 Date of Hire: 01/01/2019	Met			
Staff # 32 Date of Hire: 07/11/2005	Met			
Staff # 33 Date of Hire: 08/03/2018	Met			
Staff Credentials Reviewed: 1				
591-1-109 Criminal Records and Comprehensiv	re Background Checks(CR) Met			
Comment Director provided one file for employees hired since				
591-1-114 First Aid & CPR Correction Deadline: 9/28/2019	Met			
Corrected on 3/9/2020				
.14(2) - Staff were observed to have CPR and First Aid as required.				
591-1-133 Staff Training Correction Deadline: 9/28/2019	Met			

Corrected on 3/9/2020

.33(3) - Health and safety training was observed completed.

Correction Deadline: 9/28/2019

Corrected on 3/9/2020

.33(4) - Infectious disease control was observed completed for staff who were missing the training.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

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.