

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: 1/12/2023 Arrival: 9:40 AM Departure: 12:10 PM VisitType: Monitoring Visit

CCLC-35956 **Henry County Head Start Center**

84 Carter's Lane Locust Grove, GA 30248 Henry County

(770) 957-3524 ccaffee@mtecdc.org

Regional Consultant

April Brown

Phone: (770) 357-5101 Fax: (770) 357-5102 april.brown@decal.ga.gov

Mailing Address Same

Quality Rated: >



Com	pliance Zone Desi	ignation
01/12/2023	Monitoring Visit	Good Standing
05/03/2022	Monitoring Visit	Good Standing
10/06/2021	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.

Program performance is demonstrating a need for improvement in meeting Support 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-1st Left EHS 1		0	0	С	8	С	NA	NA	Not In Use
Main	B 2nd left EHS 2	One Year Olds and Two Year Olds and Three Year Olds	2	7	С	8	С	NA	NA	Free Play
Main	C 3rd left EHS 3	One Year Olds and Two Year Olds and Three Year Olds	3	10	С	15	С	NA	NA	Centers
Main	D-4th Left	Three Year Olds and Four Year Olds	2	11	С	17	С	NA	NA	Circle Time
Main	E- 4th Right		0	0	С	22	С	NA	NA	Not In Use
Main	F- 3rd Right	Four Year Olds and Five Year Olds	2	18	С	22	С	NA	NA	Transitioning
Main	G-2nd Right	Four Year Olds	2	20	С	20	С	NA	NA	Free Play
Main	H- 1st Right	Three Year Olds and Four Year Olds	2	16	С	17	С	NA	NA	Outside
		Total Capacity @35 sq. ft.: 1	29		Total C ft.: 0	apacity @	25 sq.			

Total # Children this Date: 82 Total Capacity @35 sq. ft.: 129 Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance	
Main	A- Infant/Toddler	32	С	
Main	A- Infants/Toddlers	32	С	
Main	B-Preschool	52	С	

Main	C- Preschool	79	С
Main	Playground B	186	С

Comments

MV completed on this date.

Plan of Improvement: Developed This Date 01/12/2023

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), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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 Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov for more information. Free techincal assistance is available!

Revision Date: 1/12/2023 11:30:01 AM

ndy Caffee, Program Official	Date	April Brown, Consultant	Date



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(Findings Report)

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Same

The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Comment

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

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

N/A

Comment

Pool not in use at this time, gates observed locked on this date.

Facility

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

Met

Comment

Licensed capacity observed to be met by the center on this date.

591-1-1-.25 Physical Plant - Safe Environment(CR)

Met

Comment

Center appears clean and well maintained on this date.

Correction Deadline: 5/3/2022

Corrected on 1/12/2023

Correction of citation in that all hazards were removed and corrected on this date.

591-1-1-.26 Playgrounds(CR)

Met

Comment

Discussed maintenance of resilient surface. Please fluff and redistribute due to rain.

Comment

Playgrounds observed to be clean and in good repair on this date. Please continue to monitor the playground areas for all potential hazards daily as required.

Correction Deadline: 6/1/2022

Corrected on 1/12/2023

Correction of citation in that the fences were replaced and in good repair on this date.

Health and Hygiene

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

Met

Comment

Staff stated proper knowledge of diapering procedures on this date.

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

Met

Comment

Proper hand washing observed throughout the center on this date.

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

N/A

Comment

The center currently does not dispense or administer medication at this time.

Safety

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

Met

Comment

Age-appropriate discussion and redirection observed 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)

Met

Comment

The correct number of mats, sheets and blankets were observed on this date.

Staff Records

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

Met

Comment

Criminal record checks were observed to be complete on this date.

Comment

Director provided two file(s) for employees hired since the last visit which was completed on May 3, 2022.

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

Met

Comment

Staff observed to be compliant with applicable laws and regulations on this date.

Staffing and Supervision

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

Met

Comment

Center observed to maintain appropriate staff:child ratios on this date.

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

Met

Comment

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