

			history, as it pertains to child care health and safety rules. The three compliance zones are good				
03/20/2023	Incident Investigation/Monitor	Good Standing	standing, suppor	rt, and deficient.			
	ing Visit		•	- Program is demonstrating an acceptable level of performance in meeting			
10/12/2022		Good Standing		the rules Program performance is demonstrating a need for improvement in meeting			
04/12/2022	Monitoring Visit	Good Standing	Deficient	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	Right Front	Three Year Olds and Four Year Olds	3	12	С	21	С	NA	NA	Outside,Transiti oning,Lunch
Main	Right Rear		0	0	С	21	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 34		Total Capacity @25 sq. ft.: 0			Building @35 capacity limited by Fire Marshall Limitations			
Total # Children this Date: 12		Total Capacity @35 sq. ft.: 34		Total Capacity @25 sq. ft.: 0						

Building Playground		Playground Occupancy	Playground Compliance
Main	Playground	40	С

Comments

An Complaint Intake / Monitoring Visit was conducted on this day. The center director statedm no medication is administered, no field trips or routine transportation is provided. No swimming activities is provided. The center has a three star Quality Rating.

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, 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
	 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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

Amethyst Brown, Program Official

Date

Connie Boatright, Consultant

Date

2 Ma	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: 3/20/2023 VisitType: Incident Investigation/N Visit			10:20 AM	Departure:	12:00 PM
CCLC-2175 WHEELER HEAD START			-	Consultant	
67 South Commerce Street Alamo, GA 30411 (912) 568-7881 wheelerhs@mgcaa.org	Wheeler Co	unty	Phor Fax:	ie: (912) 544-97 (912) 544-9700 ie.boatright@de)
Mailing Address 67 S. Commerce Street Alamo, GA 30411					
The following information is associated with	a Monitorin	ıg Visit:	Activitie	es and Equ	iipment
591-1-112 Equipment & Toys(CR)					Met
Comment The consultant observed age appropriate activiti Comment	ies through c	out the cente	er.		
Toys and equipment were observed to be clean 591-1-1.35 Swimming Pools & Water-related		· ·			Met
Comment Center does not provide swimming activities.	Adivides(C				inct
					Facility
591-1-106 Bathrooms					Met
Comment Bathrooms observed to be clean and well mainta	ained.				
591-1-119 License Capacity(CR)					Met
Comment Licensed capacity observed to be routinely met	by center.				
591-1-125 Physical Plant - Safe Environmen	t(CR)				Met
Comment No hazards observed accessible to children on t	this date.				
591-1-126 Playgrounds(CR)					Met
Comment Playground observed to be clean and in good re	epair.				
Georgia Department of Early Care and Learning	Revision I	Date: 4/10/20	023 11:06:19 AN	Л	Page 1 of 3

591-1-110 Diapering Areas & Practices(CR)	Met
Comment No diapering children are currently enrolled. The consultant discussed diapering policy a staff.	and procedure with
591-1-117 Hygiene(CR)	Met
Comment Proper hand washing observed throughout the center.	
591-1-120 Medications(CR)	Met
Comment The Provider currently does not dispense/administer medication.	
	Safety
591-1-105 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. 591-1-113 Field Trips(CR)	Met
Comment Center does not participate in field trips at this time.	
591-1-136 Transportation(CR)	Met
Comment Center does not provide routine transportation.	
	ting Equipment
591-1-130 Safe Sleeping and Resting Requirements(CR)	Met
Comment Pleasant naptime environment observed.	
Comment	

Comment

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.

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

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

Met

Staff Records

Comment Criminal record checks were observed to be complete.

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

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)

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

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

Met

Met