

Date:	3/8/2023	VisitType: Licensing Study
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Arrival: 11:35 AM Depart

Departure: 1:30 PM

# CCLC-51064

# **Appling County Head Start**

22 Junior High Drive Baxley, GA 31513 Appling County (912) 367-4321 breynolds@myactionpact.org

# Regional Consultant

Connie Boatright

Phone: (912) 544-9701 Fax: (912) 544-9700 connie.boatright@decal.ga.gov

#### Mailing Address

Same



Com	pliance Zone Desig	gnation	<b>Compliance Zone Designation</b> - 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 goo				
03/08/2023	Licensing Study	Good Standing	standing, support, and deficient.				
08/17/2022	Monitoring Visit	Good Standing	<b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules.				
02/24/2022	Licensing Study	Good Standing	Support - Program performance is demonstrating a need for improvement in meeting 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	3 (C)	Two Year Olds and Three Year Olds	2	9	С	20	С	NA	NA	Nap
Main	A (1)	Three Year Olds and Four Year Olds	2	13	С	20	С	NA	NA	Transitioning,Lun ch,Nap
Main	B (2)	Three Year Olds and Four Year Olds	2	13	С	20	С	NA	NA	Lunch,Nap,Trans itioning
Main	D (EHS)	Two Year Olds and Three Year Olds	3	7	С	20	С	NA	NA	Nap
	Total Capacity @35 sq. ft.: 80		Total Capacity @25 sq. ft.: 0							
Total # C	hildren this Date: 42	Total Capacity @35 sq. ft.: 80	)		Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	A (EHS)	69	С
Main	B (HS)	143	С

#### Comments

An in person Licensing Study was conducted on this day. The center director stated no medication is administered, no field trips or routine transportation is provided. The center director stated there is a total of fifteen staff with one new hires since the consultant's last visit.

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).

	<ul> <li>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,</li> <li>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</li> <li>New clearance is required at least once every five years</li> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> <li>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</li> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>
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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!

Belinda Reynolds, Program Official

Date

Connie Boatright, Consultant

Date

CF LS 2	G.S.O.F.C.I.A ij6	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: 3/8/2	2023	VisitType: Licensing Study	Arrival:		٨M	Departure:	1:30 PM	
CCLC-5106	34				Regio	nal Consulta	nt	
Appling Co		ead Start			-	Boatright		
		e Baxley, GA 31513 Appling County eynolds@myactionpact.org			Phone: (912) 544-9701 Fax: (912) 544-9700 connie.boatright@decal.ga.gov			
Mailing Addre	ess							
The followin	ng infor	mation is associated with a Licensin	g Study:					
				Acti	vities	s and Equ	uipment	
591-1-103	Activiti	es					Met	
Comment The consulta	ant obse	rved age appropriate activities through	out the center	er.				
Correction	Deadlin	e: 3/8/2023						
591-1-112	Equipm	nent & Toys(CR)					Met	
Comment								
	•	t were observed to be clean and in good ing Pools & Water-related Activities(	•				Met	
Comment			ony				mot	
•••••••••	not pro	vide swimming activities.						
					Ch	ildren's F	Records	
591-1-108	Childre	n's Records					Met	
Comment Parent agree Comment	ements	observed obtained/completed.						
	orization	s obtained/completed.						

Comment Records were observed to be complete and well organized.

Facility

### 591-1-1-.06 Bathrooms

#### Comment

Bathrooms observed to be clean and well maintained.

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

#### Comment

Licensed capacity observed to be routinely met by center.

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

#### Comment

Center appears clean and well maintained.

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

#### Comment

Playground observed to be clean and in good repair.

#### 591-1-1-.15 Food Service & Nutrition

## Comment

Center menu meets USDA guidelines.

#### Comment

CACFP Meal Pattern Requirements effective October 1, 2017 will be implemented October 1, 2018: 3 Components for breakfast: Grains, Vegetables, Fruits or both, Milk 5 Components for lunch – Grains, Meat/Meat alternates, Fruits, Vegetable, and Milk OR Grains, Meat/Meat alternates, 2 different types of vegetables, and Milk 2 of 5 Components for snack

Provided Updated CACFP Infant Meal pattern and Child/Adult Meal pattern flyers.

The Crediting Handbook for the CACFP can be located on DECAL and USDA's website: DECAL http://decal.ga.gov/CACFP/Handbook.aspx USDA http://www.fns.usda.gov/cacfp/cacfp-handbooks

## 591-1-1-.18 Kitchen Operations

#### Comment

Kitchen appears clean and well organized.

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

#### Comment

Staff state proper knowledge of diapering procedures.

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

#### Comment

Staff were observed to remind children to wash hands.

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

# Comment

The Provider currently does not dispense/administer medication.

Met

Met

Met

# **Food Service**

Met

Met

# **Health and Hygiene**

#### Met

Met

Met

591-1-121 Operational Policies & Procedures	Met
Comment	
Program observed complete emergency drills	
591-1-127 Posted Notices	Met
Comment	
Observed all required posted notices.	
	Safety
591-1-105 Animals	Met
Comment	
Center does not keep animals on premises.	
591-1-111 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.	
Sleeping & Rest	ting Equipment

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

# Comment

Pleasant naptime environment observed.

# 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.

# **Staff Records**

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

# Comment

Criminal record checks were observed to be complete.

# Comment

Director provided 1 file(s) for employees hired since last visit.

Met

Met

## 591-1-1-.14 First Aid & CPR

## Comment

Evidence observed of 50% of center staff certified in First Aid and CPR.

# 591-1-1-.33 Staff Training

## Comment

Documentation observed of required staff training.

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

## Comment

Staff observed to be compliant with applicable laws and regulations.

# 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

Met

**Staffing and Supervision** 

Met