OF GROUP GIA		^r King Jr. Dri Atlanta, GA	ve SE, 670 Éa	ast Tower	
1776 1776		Cover Sh	heet		
Date: 3/21/2022	VisitType: Licensing Study	Arrival:	10:00 AM	Departure: 11:00	D AM
CCLC-50839			Regio	nal Consultant	
Battlefield Primary	Head Start		Stepha	anie Clark	
2204 Battlefield Park (706) 861-6689 lking	<pre>way Fort Oglethorpe, GA 30742 Cato g@fragahs.com</pre>	oosa County	Fax: (e: (770) 357-1712 770) 357-1715 anie.clark@decal.ga	.gov
Mailing Address Same					
Quality Rated: No					

Compliance Zone Designation - A summary measure of a program's 12 month monitoring **Compliance Zone Designation** history, as it pertains to child care health and safety rules. The three compliance zones are good 10/21/2021 Monitoring Visit Good Standing standing, support, and deficient. 04/27/2021 Initial Licensing Good Standing Good Standing - Program is demonstrating an acceptable level of performance in meeting Study the rules. 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	Rm. 401 (A)	Three Year Olds and Four Year Olds and Five Year Olds	3	13	С	21	С	NA	NA	Centers
Main	Rm. 403 (B)	Three Year Olds and Four Year Olds and Five Year Olds	3	10	С	21	С	NA	NA	Music
		Total Capacity @35 sq. ft.: 4	2		Total C ft.: 0	apacity @	25 sq.	*		
Total # C	hildren this Date: 23	Total Capacity @35 sq. ft.: 4	2		Total C ft.: 0	apacity @	25 sq.	×		

Building	Playground	Playground Occupancy	Playground Compliance		
Main	Playground	141	С		

Comments

An Administrative Review was conducted on March 21, 2022. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on March 21, 2022 with the Provider. An in-person visit was not conducted due to the COVID-19 pandemic.

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 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





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!

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)

Leslie King, Program Official

Date

Stephanie Clark, Consultant

Date

STA	OF GAOL	I		in Luther Kin Atla one: (404) 657-	g Jr. Dr Inta, GA	ive SE, (30334 WW.DEC	670 Éas	t Tower	rning
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Date:	3/21/2022	visit i ype:	Licensing Study	, , , , , , , , , , , , , , , , , , ,	Arrivai:	10:00 A	AIVI	Departure:	11:00 AM
CCLC	-50839						-	al Consultar	nt
Battle	field Primary	Head Start					Stephar	nie Clark	
	Battlefield Par 861-6689 Ikin		glethorpe, GA 30 om)742 Catoosa	County		Fax: (77	(770) 357-17 70) 357-1715 nie.clark@deo	
Mailing Same	Address								
The fo	llowing infor	mation is as	sociated with a	Licensing St	udy:				·
						Acti	vities	and Equ	ipment
591-1-	112 Equipm	ent & Toys(CR)						Met
Comm A varie		nt and toys v	vere observed thr	roughout the c	enter.				
591-1-	135 Swimmi	ing Pools &	Water-related A	ctivities(CR)					Met
Comm									
Center	does not prov	ide swimmir	ig activities.						
									Facility
591-1-	119 License	Capacity(C	R)						Met
Comm									
			routinely met by						
591-1-	125 Physica	il Plant - Saf	e Environment(CR)					Met
Comm Please		keep items t	hat pose a hazar	d inaccessible	e to chilo	lren.			
591-1-	126 Playgro	unds(CR)						Technical A	ssistance
591-1- of play Biting a playgro	ground equipr and/or stinging	ensure to m nent and toy g insects (i.e.	onitor the playgro s. Potential entra ants, bees, etc.) in and around pla	pment hazard . Loose and/or	s in the r weak t	fence su ree bran	rroundir ches su	ng the playgro rrounding the	ound area.

Health and Hygiene

Comment Staff were observed to remind children to was	sh hands.
591-1-120 Medications(CR)	Met
Comment The Provider currently does not dispense/adr	minister medication.
	Safety
591-1-111 Discipline(CR)	Met
Comment Age-appropriate discussion and/or redirection	n observed.
591-1-136 Transportation(CR)	Met
Comment Center does not provide routine transportation	n.
	Sleeping & Resting Equipment
591-1-130 Safe Sleeping and Resting Rec	quirements(CR) Met
Comment	quirements(CR) Met kets were observed on this date. Cleaning and disinfecting of mats
Comment The correct number of mats, sheets and blan	
Comment The correct number of mats, sheets and blan	kets were observed on this date. Cleaning and disinfecting of mats
Comment The correct number of mats, sheets and blan was discussed with the director on this date.	kets were observed on this date. Cleaning and disinfecting of mats Staff Records Records with Missing/Incomplete Components: 0
Comment The correct number of mats, sheets and blan was discussed with the director on this date. Records Reviewed: 4	kets were observed on this date. Cleaning and disinfecting of mats Staff Records
Comment The correct number of mats, sheets and blan was discussed with the director on this date. Records Reviewed: 4 Staff # 1 Date of Hire: 03/01/2021	kets were observed on this date. Cleaning and disinfecting of mats Staff Records Records with Missing/Incomplete Components: 0
Comment The correct number of mats, sheets and blank was discussed with the director on this date. Records Reviewed: 4 Staff # 1 Date of Hire: 03/01/2021 Staff # 2	kets were observed on this date. Cleaning and disinfecting of mats Staff Records Records with Missing/Incomplete Components: 0
Comment The correct number of mats, sheets and blan was discussed with the director on this date. Records Reviewed: 4 Staff # 1 Date of Hire: 03/01/2021	kets were observed on this date. Cleaning and disinfecting of mats Staff Records Records with Missing/Incomplete Components: 0
Comment The correct number of mats, sheets and bland was discussed with the director on this date. Records Reviewed: 4 Staff # 1 Date of Hire: 03/01/2021 Staff # 2 Date of Hire: 02/25/2013 Staff # 3	kets were observed on this date. Cleaning and disinfecting of mats Staff Records Records with Missing/Incomplete Components: 0
Comment The correct number of mats, sheets and blank was discussed with the director on this date. Records Reviewed: 4 Staff # 1 Date of Hire: 03/01/2021 Staff # 2 Date of Hire: 02/25/2013	kets were observed on this date. Cleaning and disinfecting of mats Staff Records Records with Missing/Incomplete Components: 0 Met
Comment The correct number of mats, sheets and blank was discussed with the director on this date. Records Reviewed: 4 Staff # 1 Date of Hire: 03/01/2021 Staff # 2 Date of Hire: 02/25/2013 Staff # 3 Date of Hire: 08/03/2020	kets were observed on this date. Cleaning and disinfecting of mats Staff Records Records with Missing/Incomplete Components: 0 Met Met
Comment The correct number of mats, sheets and bland was discussed with the director on this date. Records Reviewed: 4 Staff # 1 Date of Hire: 03/01/2021 Staff # 2 Date of Hire: 02/25/2013 Staff # 3	kets were observed on this date. Cleaning and disinfecting of mats Staff Records Records with Missing/Incomplete Components: 0 Met

Staff Credentials Reviewed: 0

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

Comment

Criminal record checks were observed to be complete.

591-1-1.10 Diapering Areas & Practices(CR)

Staff state proper knowledge of diapering procedures.

Comment

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

Met

Met

Met

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

Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

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

Adequate supervision observed on this date.

Met

Met