



**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

**Cover Sheet**

**Date:** 10/12/2022 **VisitType:** Monitoring Visit

**Arrival:** 10:30 AM

**Departure:** 1:30 PM

**CCLC-23310**

**Camden Head Start/Day Care Facility**

1501 Georgia Ave. Woodbine, GA 31569 Camden County  
 (912) 576-5923 rgordon@coastalgacaa.org

**Regional Consultant**

Jerica Davis

Phone: (478) 314-9452

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jerica.davis@decal.ga.gov

**Mailing Address**

PO Box 418  
 Woodbine, GA 31569

**Quality Rated:** ★ ★

<b>Compliance Zone Designation</b>			<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 good standing, support, and deficient.
10/12/2022	Monitoring Visit	Good Standing	
04/21/2022	Licensing Study	Good Standing	
11/16/2021	Monitoring Visit	Good Standing	

**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 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	Three Year Olds and Four Year Olds	2	16	C	20	C	NA	NA	Circle Time
Main	B	PreK	2	18	C	20	C	NA	NA	Centers
Main	C		0	0	C	15	C	NA	NA	
Main	D	Infants and One Year Olds	2	6	C	11	C	NA	NA	Floor Play,Music
Main	E	One Year Olds and Two Year Olds	2	6	C	11	C	NA	NA	Circle Time,Music
Main	F		0	0	C	16	C	NA	NA	
Main	G		0	0	C	15	C	NA	NA	
Main	H	Three Year Olds	2	14	C	17	C	NA	NA	Art
Total Capacity @35 sq. ft.:						125	Total Capacity @25 sq. ft.:		0	
Total # Children this Date: 60			Total Capacity @35 sq. ft.:			125	Total Capacity @25 sq. ft.:			0

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	39	C
Main	B	228	C

**Comments**

The purpose of today's visit is to conduct a Monitoring Visit. The center does not provide routine transportation, field trips, or swimming activities. All Criminal Background Check letters were reviewed on this date.

Plan of Improvement: No Plan Developed 01/01/0001

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.dec.state.ga.us/CCS/Regulations.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



### 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@dec.state.ga.us](mailto:qualityrated@dec.state.ga.us) for more information. Free technical 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](http://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)

Ronecian Gordon, Program Official

Date

Jerica Davis, Consultant

Date



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Findings Report

Date: 10/12/2022 VisitType: Monitoring Visit

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Comment

A variety of equipment and toys were observed throughout the center.

Correction Deadline: 4/21/2022

Corrected on 10/12/2022

.12(2) - This citation was observed to be corrected on this date. The couch had been removed.

Correction Deadline: 4/21/2022

Corrected on 10/12/2022

.12(4) - This citation was observed to be corrected on this date. The fan had been removed.

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

Met

Comment

Center does not provide swimming activities.

Facility

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

Met

Comment

Licensed capacity observed to be routinely met by center.

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

Met

Comment

No hazards observed accessible to children on this date.

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

Technical Assistance

Correction Deadline: 5/1/2022

Corrected on 10/12/2022

.26(6) - This citation was observed to be corrected on this date. The rusted tricycles have been removed.

**Technical Assistance**

Please ensure that all chip paint is removed from the swing area on the back left side of the playground from where the swing set was repainted.

Correction Deadline: 10/22/2022

Correction Deadline: 4/21/2022

Corrected on 10/12/2022

.26(9) - This citation was observed to be corrected on this date. No ants or exposed concrete were observed on this date.

**Health and Hygiene**

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

**Comment**

Staff state proper knowledge of diapering procedures.

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

**Comment**

Proper hand washing observed throughout the center.

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

**Comment**

Documentation for medication dispensing observed complete.

**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)** **Met**

**Comment**

Center does not provide routine transportation.

**Sleeping & Resting Equipment**

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

**Comment**

Discussed SIDS and infant sleeping position.

**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**

**Records Reviewed: 17**

**Records with Missing/Incomplete Components: 0**

Staff # 1

Met

Date of Hire: 07/06/2015

Staff # 2 Date of Hire: 08/12/2019	Met
Staff # 3 Date of Hire: 03/04/2022	Met
Staff # 4 Date of Hire: 07/24/2020	Met
Staff # 5 Date of Hire: 10/02/2018	Met
Staff # 6 Date of Hire: 11/16/2026	Met <u>Reminder - Health &amp; Safety training is required within 90 calendar days of hired</u>
Staff # 7 Date of Hire: 10/08/2018	Met
Staff # 8 Date of Hire: 01/15/2021	Met
Staff # 9 Date of Hire: 02/23/2021	Met
Staff # 10 Date of Hire: 03/20/2018	Met
Staff # 11 Date of Hire: 08/15/1991	Met
Staff # 12 Date of Hire: 01/02/2013	Met
Staff # 13 Date of Hire: 08/15/2022	Met <u>Reminder - Health &amp; Safety training is required within 90 calendar days of hired</u>
Staff # 14 Date of Hire: 02/11/2019	Met
Staff # 15 Date of Hire: 03/07/2018	Met
Staff # 16	Met

Staff # 17

Met

Date of Hire: 10/15/1988

**Staff Credentials Reviewed: 6**

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

**Met**

**Comment**

Criminal record checks were observed to be complete.

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

**Met**

**Comment**

Staff observed to be compliant with applicable laws and regulations.

**Staffing and Supervision**

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

**Met**

**Comment**

Center observed to maintain appropriate staff:child ratios.

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

**Met**

**Comment**

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