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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: 5/12/2022 VisitType: Licensing Study

36 W 13th Street McRae, GA 31055 Telfair County

(229) 868-6234 helenahs@mgcaa.org

Arrival: 10:05 AM

Departure: 11:05 AM

Regional Consultant

Jackqueline Frederick

Phone: (229) 386-3247 Fax: (229) 238-2435 jackqueline.frederick@decal.ga.gov

Mailing Address

CCLC-4258

Helena Head Start

P.O. Box 55216 McRae, GA 31055



Com	pliance Zone Desig		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
12/08/2021	Monitoring Visit		standing, support, and deficient.
04/16/2021	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.
10/07/2020	Monitoring Visit	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.		25 SF. Comp.	Notes
Main	1				0	0	С	17	С	NA	NA	
Main	2				0	0	С	17	С	NA	NA	
Main	3				0	0	С	17	С	NA	NA	
			Total Capacity	/ @35 sq. ft.: 51			Total C ft.: 0	apacity @	25 sq.			
Total # Cł	nildren this Da	te: 0	Total Capacity	ℓ @35 sq. ft.: 51			Total C ft.: 0	apacity @	25 sq.			
Building		Playgro	und	Playground Occupancy		Playground Compliance						
Main		Playgrou	und	69		С	_					

Comments

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)

Linda Richardson, Program Official

Date

Jackqueline Frederick, Consultant

Date

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Q.	1776			Findings	Report		
Date:	5/12/2022	VisitType:	Licensing Study	Arrival:	10:05 AM	Departure:	11:05 AM
CCLC	-4258				Reg	ional Consulta	nt
Helen	a Head Start				Jack	queline Frederio	ck
	13th Street N 868-6234 hel		1055 Telfair County aa.org	/	Fax:	ne: (229) 386-32 (229) 238-2435 queline.frederick	
P.O. Bo	 Address)x 55216 , GA 31055						
The fo	llowing infor	mation is as	ssociated with a Li	icensing Study:	Activitie	es and Equ	iipment
591-1-	112 Equipm	ent & Toys	(CR)				Met
Comm A varie		ent and toys	were observed thro	ughout the center.			
591-1-	135 Swimm	ing Pools &	Water-related Act	tivities(CR)			Met
Comm Center	ent does not pro	vide swimmi	ng activities.				
							Facility
591-1-	119 License	e Capacity(C	(R)				Met
Comm			,				2 •
Licens	ed capacity o	bserved to b	e routinely met by c	enter.			
591-1-	125 Physica	al Plant - Sa	fe Environment(Cl	R)			Met
Comm No haz		d accessible	to children on this	date.			
591-1-	126 Playgro	ounds(CR)					Met
Comm		d to be clear	n and in good repair				
					Н	ealth and H	lygiene
591-1-	110 Diaperi	ng Areas &	Practices(CR)				Met

Comment

No children enrolled who require diapering. School age children attend only for after school hours.

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

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

Comment

Proper hand washing of children was discussed with the director on this date.

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

Comment

The Provider currently does not dispense/administer medication.

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

Comment

There were no children present on this date. The center's discipline policy was reviewed on this date. Regulations regarding proper discipline were discussed with the director on this date.

591-1-1-.36 Transportation(CR)

Comment

Center does not provide routine transportation.

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

Comment

No children present on this date.

	Stall Records			
Records Reviewed: 8	Records with Missing/Incomplete Components: 0			
Staff # 1	Met			
Staff # 2	Met			
Staff # 3	Met			
Staff # 4 Date of Hire: 01/08/2013	Met			
Staff # 5	Met			
Staff # 6	Met			
Staff # 7	Met			
Staff # 8	Met			
Staff Credentials Reviewed: 4				

Comment

Criminal record checks were observed to be complete.

Met

Met

Met

Safety

Met

Met

Met

Staff Records

Sleeping & Resting Equipment

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

There were no children present on this date.

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

Comment

There were no children present on this date.

Met

Met

Met