

#### 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: 9/21/2022 Arrival: 11:45 AM Departure: 2:00 PM VisitType: Licensing Study

#### CCLC-30194

#### **Bleckley Head Start**

168 E. Lewis Street Cochran, GA 31014 Bleckley County (478) 934-0244 bleckleyhs@mgcaa.org

**Mailing Address** P.O. Box 698

Cochran, GA 31014



### **Regional Consultant**

Laura Johnson

Phone: (470) 891-3520 Fax: (678) 913-0577

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Compliance Zone Designation			
09/21/2022	Licensing Study	Good Standing	
04/26/2022	Monitoring Visit	Good Standing	
10/18/2021	Licensing Study	Good Standing	

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 standing, support, and deficient.

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.	Comp.	Max 25 SF.	Comp.	Notes
Main	A	Four Year Olds	2	3	С	20	С	NA	NA	Lunch
Main	В		0	0	С	20	С	NA	NA	
		Total Capacity @35 sq. ft.: 4	0		Total C ft.: 0	apacity @	25 sq.			
Total # Cl	hildren this Date: 3	Total Capacity @35 sq. ft.: 4	0		Total C	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	42	C

#### Comments

The purpose of this visit was to complete a Licensing Study. The Director, Tammie Willis, stated that the program does not provide routine transportation, administer medications, or provide swimming acitivities. All criminal record checks were observed complete.

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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 <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a> 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 <a href="www.decalkoala.com">www.decalkoala.com</a> 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)

Tammie Mason, Program Official	Date	Laura Johnson, Consultant	Date



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#### **Findings Report**

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**Children's Records** 

#### The following information is associated with a Licensing Study:

# **Activities and Equipment** 591-1-1-.12 Equipment & Toys(CR) Met Comment A variety of equipment and toys were observed throughout the center. 591-1-1-.35 Swimming Pools & Water-related Activities(CR) N/A Comment Center does not provide swimming activities.

Records Reviewed: 5	Records with Missing/Incomplete Components: 0
Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met

#### 591-1-1-.08 Children's Records Met

#### Comment

Child #5

Records were observed to be complete and well organized.

Facility

Met

591-1-106 Bathrooms	Met
	Wet
Comment Bathrooms observed to be clean and well maintained.	
591-1-119 License Capacity(CR)	Met
Comment	
Licensed capacity observed to be routinely met by center.	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment Center appears clean and well maintained.	
591-1-126 Playgrounds(CR)	Met
Comment	
Playground observed to be clean and in good repair.	
	Food Service
591-1-115 Food Service & Nutrition	Met
Comment Contar many maste LISDA quidelines	
Center menu meets USDA guidelines.  591-1-1.18 Kitchen Operations	Met
Comment	
Kitchen appears clean and well organized.	
	Health and Hygiene
591-1-110 Diapering Areas & Practices(CR)	Met
Comment	
There were no diapering children enrolled in the program on this date. with warm running water and proper ventilation.	Proper diaper facilities were observed
591-1-117 Hygiene(CR)	Met
Comment	
Proper hand washing observed throughout the center.	N/A
Proper hand washing observed throughout the center.  591-1-120 Medications(CR)	N/A
Proper hand washing observed throughout the center.	N/A
Proper hand washing observed throughout the center.  591-1-120 Medications(CR)  Comment	N/A Policies and Procedures
Proper hand washing observed throughout the center.  591-1-120 Medications(CR)  Comment	
Proper hand washing observed throughout the center.  591-1-120 Medications(CR)  Comment	
Proper hand washing observed throughout the center.  591-1-120 Medications(CR)  Comment The Provider currently does not dispense/administer medication.  591-1-121 Operational Policies & Procedures  Comment	Policies and Procedures
Proper hand washing observed throughout the center.  591-1-120 Medications(CR)  Comment The Provider currently does not dispense/administer medication.  591-1-121 Operational Policies & Procedures  Comment Program observed complete emergency drills	Policies and Procedures  Met
Proper hand washing observed throughout the center.  591-1-120 Medications(CR)  Comment The Provider currently does not dispense/administer medication.  591-1-121 Operational Policies & Procedures  Comment Program observed complete emergency drills  591-1-127 Posted Notices	Policies and Procedures
Proper hand washing observed throughout the center.  591-1-120 Medications(CR)  Comment The Provider currently does not dispense/administer medication.  591-1-121 Operational Policies & Procedures  Comment Program observed complete emergency drills	Policies and Procedures  Met

Safety

591-1-1-.05 Animals N/A

Comment

Center does not keep animals on premises.

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

Comment

Staff were observed to maintain a positive learning environment on this date.

591-1-1-.13 Field Trips(CR) N/A

Comment

Center does not participate in field trips at this time.

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

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Met

#### 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: 5 Records with Missing/Incomplete Components: 0

Staff # 1 Met

Date of Hire: 08/26/2002

Staff # 2 Met

Date of Hire: 01/08/2008

Staff # 3 Met

Date of Hire: 09/06/2011

Staff # 4 Met

Date of Hire: 01/03/2020

Staff # 5

Date of Hire: 08/20/2003

#### Staff Credentials Reviewed: 3

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

Met

#### 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

Comment

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

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

Met

Comment

Complete first aid kit observed in center on this date.

Comment

Evidence observed of 100% of center staff certified in First Aid and CPR.

591-1-1-.33 Staff Training

Met

Comment

Documentation observed of required staff training. The consultant spoke with the Director about ensuring that staff take a variety of different training each year.

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

Met

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)

Met

Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

Comment

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