

Date: 2/14/2023 VisitType: Monitoring Visit

Arrival: 10:00 AM

Departure: 12:00 PM

CCLC-30210 Wilcox Head Start

405 2nd Avenue Rochelle, GA 31079 Wilcox County (229) 365-2341 wilcoxhs@mgcaa.org

Regional Consultant

Yolanda Marable

Phone: (770) 357-9953 Fax: (678) 302-2432 yolanda.marable@decal.ga.gov

Joint with: Angela Williams-Jackson

Mailing Address P.O. Box 697 Rochelle, GA 31079



Compliance Zone Designation			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				
02/14/2023	Monitoring Visit	Good Standing	standing, support, and deficient.				
08/23/2022	Licensing Study	Good Standing	Good Standing -	Program is demonstrating an acceptable level of performance in meeting the rules.			
04/18/2022	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.	Max 25 SF.	25 SF. Comp.	Notes
Main	1		0	0	С	17	С	NA	NA	
Main	2	Three Year Olds and Four Year Olds	2	13	С	17	С	NA	NA	Clean Up
Main	3		0	0	С	17	С	NA	NA	
		Total Capacity @35 sq. ft.: 5	1		Total C ft.: 0	apacity @	25 sq.			
Total # Children this Date: 13				Total Capacity @25 sq. ft.: 0			×			

Building Playground		Playground Occupancy	Playground Compliance	
Main	Playground	59	С	

Comments

No plan developed on this date.

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
employee

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!

Donna Jenkins, Program Official

Date

Yolanda Marable, Consultant

Date

Angela Williams-Jackson, Consultant

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					
1776	(Findings	Report)			
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The following information is associated wit	th a Monitoring Visit:	Activitie	s and Equ	ipment	
591-1-112 Equipment & Toys(CR) Comment				Met	
A variety of equipment and toys were observe 591-1-135 Swimming Pools & Water-related				Met	
Comment Center does not provide swimming activities.					
				Facility	
591-1-119 License Capacity(CR)				Met	
Comment Licensed capacity observed to be routinely me	et by center.				
591-1-125 Physical Plant - Safe Environme	•			Met	
Comment Center appears clean and well maintained.					
591-1-126 Playgrounds(CR) Comment				Met	
Playground observed to be clean and in good	repair.	Не	alth and H	lygiene	
591-1-110 Diapering Areas & Practices(CF	र)			Met	

Comment

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There were no children enrolled in the program on this date who required diapering.

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

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

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

Comment

Comment

Comment

Age-appropriate discussion and/or redirection observed.

Proper hand washing observed throughout the center.

The Provider currently does not dispense/administer medication.

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

Comment

Center does not provide routine transportation.

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

Comment

The correct number of mats, sheets and blankets were observed on this date.

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

Comment

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

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

Adequate supervision observed on this date.

Met

Safety

Met

Met

Met

Staff Records

Staffing and Supervision

Met

Met

Met

Met

Sleeping & Resting Equipment