

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: 9/19/2022 **VisitType:** Licensing Study **Arrival:** 8:50 AM **Departure:** 10:45 AM

CCLC-25126

Pike County Head Start Center

10 Hall St. Zebulon, GA 30295 Pike County (770) 567-5757 asabir@mtecdc.org

Mailing Address

Same

Quality Rated: >



1			
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Deficient

Regional Consultant

Brandi Mangino

Phone: (478) 314-9726 Fax: (478) 599-0169

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Compliance Zone Designation				
09/19/2022	Licensing Study	Good Standing		
01/13/2022	Monitoring Visit	Good Standing		
08/17/2021	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.

 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-Infants	Infants and Two Year Olds	2	5	С	18	С	NA	NA	Circle Time
Main	2-Preschool	Three Year Olds and Four Year Olds	2	15	С	19	С	NA	NA	Music,Transitioni
	Total Capacity @35 sq. ft.: 37 Total Capacity @25 sq. ft.: 0									
Total # Cl	hildren this Date: 20	Total Capacity @35 sq. ft.: 3	7		Total C ft.: 0	apacity @	25 sq.			

BuildingPlayground
OccupancyPlayground
ComplianceMain1playground31CMainInfant Playground6C

Comments

Plan of Improvement: Developed This Date 09/19/2022

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.decal.ga.gov/CCS/RulesAndRegulations.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@decal.ga.gov 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)

Abdul Sabir, Program Official	Date	Brandi Mangino, Consultant	Date



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Findings Report

Date: 9/19/2022 Arrival: 8:50 AM Departure: 10:45 AM VisitType: Licensing Study

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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)

Not Evaluated

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

Please be mindful to keep items that pose a hazard inaccessible to children.

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

Met

Comment

Discussed maintenance of resilient surface. Please fluff and redistribute.

Food Service

591-1-1-.15 Food Service & Nutrition

Not Met

Finding

591-1-1-.15(2) requires that a signed written feeding plan for children less than one (1) year of age shall be obtained from Parent(s) and that instructions from the Parent(s) shall be updated regularly as new foods are added or other dietary changes are made. The feeding plan shall be posted in the child's assigned room and must include the child's feeding schedule, the amount of formula or breast milk to be given, instructions for the introduction of solid foods, the amount of food to be given and notation of any type(s) of commercially premixed formula which may not be used in an emergency because of food allergies. It was determined based on observation that one infant feeding plan was not posted within the classroom.

POI (Plan of Improvement)

The Center Director will develop and implement a plan to obtain and post the completed feeding plan as part of the enrollment process and to have parents update the plans on a regular basis that will include center staff involved with enrollment and those working in the infant classrooms.

Correction Deadline: 9/19/2022

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

Staff were observed to remind children to wash hands.

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

Not Evaluated

Comment

The Provider currently does not dispense/administer medication.

Organization

591-1-1-.16 Governing Body & License

Technical Assistance

Technical Assistance

Consultant discussed that an amendment needs to be submitted to change Room 1 to a diapering classroom by October 3, 2022.

Correction Deadline: 10/3/2022

Safety

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

Met

Comment

Age-appropriate discussion and/or redirection observed.

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: 44	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 01/14/2019	Met
Staff # 2 Date of Hire: 01/22/2019	Met
Staff # 3 Date of Hire: 09/19/1995	Met
Staff # 4 Date of Hire: 01/23/2019	Met
Staff # 5	Met
Staff # 6 Date of Hire: 11/27/2018	Met
Staff # 7 Date of Hire: 08/01/2018	Met
Staff # 8 Date of Hire: 01/31/2019	Met
Staff # 9 Date of Hire: 01/11/2015	Met
Staff # 10 Date of Hire: 01/18/2019	Met
Staff # 11 Date of Hire: 01/18/2019	Met
Staff # 12	Met
Staff # 13 Date of Hire: 01/17/2019	Met
Staff # 14	Met

Records Reviewed: 44	Records with Missing/Incomplete Components: 0
Date of Hire: 09/16/2015	
Staff # 15	Met
Date of Hire: 01/17/2015	
0. "	•
Staff # 16 Date of Hire: 01/18/2019	Met
Date of fille. 01/16/2019	
Staff # 17	Met
Date of Hire: 01/15/2019	
Staff # 18	Met
Date of Hire: 01/30/2019	MET
2 4.0 6.76. 6 ,76 9, 20	
Staff # 19	Met
Date of Hire: 01/24/2019	
Staff # 20	Met
Date of Hire: 01/11/2019	
Staff # 21	Met
Date of Hire: 09/12/2019	
Staff # 22	Met
Date of Hire: 01/11/2019	
0. # # 00	
Staff # 23 Date of Hire: 04/18/1994	Met
Date of Fine. 04/10/1994	
Staff # 24	Met
Date of Hire: 01/22/2015	
Staff # 25	Met
Date of Hire: 01/23/2015	IVICE
Staff # 26	Met
Date of Hire: 01/24/2019	
Staff # 27	Met
Date of Hire: 08/22/2019	
Staff # 28	Met
Staff # 29	Met
Date of Hire: 01/28/2019	

Records Reviewed: 44	Records with Missing/Incomplete Components: 0
Staff # 30 Date of Hire: 07/12/2019	Met
Staff # 31 Date of Hire: 01/17/2019	Met
Staff # 32 Date of Hire: 08/01/2015	Met
Staff # 33 Date of Hire: 01/10/2015	Met
Staff # 34 Date of Hire: 01/22/2015	Met
Staff # 35 Date of Hire: 10/16/2020	Met
Staff # 36 Date of Hire: 01/24/2019	Met
Staff # 37 Date of Hire: 10/23/2018	Met
Staff # 38 Date of Hire: 01/17/2019	Met
Staff # 39 Date of Hire: 04/04/2019	Met
Staff # 40 Date of Hire: 06/16/2021	Met
Staff # 41 Date of Hire: 02/08/2019	Met
Staff # 42 Date of Hire: 01/29/2015	Met
Staff # 43 Date of Hire: 01/22/2019	Met
Staff # 44 Date of Hire: 07/25/2019	Met

Staff Credentials Reviewed: 5

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

Met

Correction Deadline: 1/13/2022

Corrected on 9/19/2022

.09(1)(c) - Citation observed to be corrected.

Correction Deadline: 1/13/2022

Corrected on 9/19/2022

.09(1)(I)3. - Citation observed to be corrected.

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

Adequate supervision observed on this date.