

# 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: 5/20/2021 VisitType: Follow-Up Arrival: 11:30 AM Departure: 12:30 PM

CCLC-666

## E.E. Butler Head Start/Pre-K

1300 Athens Street Gainesville, GA 30507 Hall County (770) 536-1816 wanda.harris@ndohs.org

Mailing Address Same

Quality Rated:





## **Regional Consultant**

Leslie Pettis

Phone: (770) 357-7022 Fax: (770) 357-7021 leslie.pettis@decal.ga.gov

<u>Comp</u>	Complian history, as		
05/20/2021	Incident Investigation & Follow Up	Good Standing	
04/23/2021	Licensing Study	Good Standing	Support
12/08/2020	Monitoring Visit	Good Standing	Deficient

**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 - Pro

 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	T Back L Hall 1R		0	0	С	20	С	NA	NA	
Main	U Back R Hall		0	0	С	22	С	NA	NA	
Main	O Main Hall 2L		0	0	С	21	С	NA	NA	
Main	A 1R Hall 1R		0	0	С	22	С	NA	NA	
Main	B 1R Hall 2R		0	0	С	22	С	NA	NA	
Main	D 1R Hall 4R		0	0	С	22	С	NA	NA	
Main	E 1R Hall 5R		0	0	С	21	С	NA	NA	
Main	F 1R Hall 3L		0	0	С	17	С	NA	NA	
Main	G 1R Hall 2L		0	0	С	19	С	NA	NA	
Main	H 1R Hall 1L		0	0	С	22	С	NA	NA	
Main	I L Hall 1L		0	0	С	19	С	NA	NA	
Main	J L Hall 2L		0	0	С	22	С	NA	NA	
Main	L 2R Hall 2L		0	0	С	22	С	NA	NA	
Main	P Main Hall 3L		0	0	С	21	С	NA	NA	
Main	R Main Hall 4L		0	0	С	21	С	NA	NA	
Main	S Back L Hall 2R		0	0	С	22	С	NA	NA	
Main	C 1R Hall 3R		0	0	С	22	С	NA	NA	
Main	K Hall 2L		0	0	С	19	С	NA	NA	
Main	M 2R Hall 1L		0	0	С	22	С	NA	NA	
Main	N Main Hall 1L		0	0	С	21	С	NA	NA	

Total Capacity @35 sq. ft.: 382

Total Capacity @25 sq. ft.: 0

Building @35 capacity limited by Fire Marshall Limitations

Georgia Department of Early Care and Learning

Revision #0

Revision Date: 5/29/2021 10:54:00 AM

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Total # Children this Date: 0	Total Capacity @35 sq. ft.: 382	Total Capacity @25 sq.	Building @25 capacity limited by Fire
		ft · O	Marshall Limitations

Building	Playground	Playground Occupancy	Playground Compliance
Main	Large Playground	368	С
Main	Small Playground	52	С

## Comments

The investigation remains open on this date, pending additional information. Upon completion the finding will be reviewed with the provider and a final copy of the report will be sent.

May 20, 2021 - The purpose of this visit was to conduct an incident investigation and follow up from previous visit. No follow up was needed on this date. Investigative findings were not concluded at this time.

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, 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 New Deadlines:**

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: https://gualityrated.decal.ga.gov/ Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <a href="mailto:gualityrated@decal.ga.gov">gualityrated@decal.ga.gov</a>

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 nnformation to CCSRefutations@decal.ga.gov.	oted in this report with	which you disagree. To refute a citation(s),	e-mail the following
Facility name, license number and visit date Your name, title/relationship to the facility, e-m Specific rule number(s) that you are refuting, a			ed
Refutations must be submitted to Child Care Ser	vices (CCS) within 10 b	usiness days of the completion date.	
A sample form for submitting a refutation can be	found at: http://decal.g	a.gov/ChildCareServices/RefutationInforma	tion.aspx
Your refutation will be forwarded to the appropria about this process, contact our office at 404-657-		will follow up with you about your concerns.	If you have any questions
Bright from the Start recommends that all license do not have this liability insurance, you are requiparent or guardian of each child in care in writing file at the program at all times while the child attestion 20-1A-4)	red to post a notice with g, obtain their signature	$1\frac{1}{2}$ inch letters in a conspicuous location in to acknowledge receipt and maintain this w	the program, notify the ritten acknowledgment on
Vanda Harris, Program Official	 Date	Leslie Pettis, Consultant	Da



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## **Findings Report**

Date: 5/20/2021 VisitType: Follow-Up Arrival: 11:30 AM Departure: 12:30 PM

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The following information is associated with a Incident Investigation & Follow Up:

**Staff Records** 

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

Defer

591-1-1-.14(2)- Citation was deferred and will be assessed at the next regulatory visit.

POI (Plan of Improvement)

The Center will develop a schedule to ensure there is always a staff person with current first aid and CPR training present and will develop and implement a plan to ensure all staff members have satisfactorily completed first aid and CPR training by the specified date.

Correction Deadline: 5/23/2021

591-1-1-.33 Staff Training Defer

Defer

591-1-1-.33(4)- Citation was deferred and will be assessed at the next regulatory visit.

POI (Plan of Improvement)

The Center will schedule food preparation training, as required, and follow up to ensure the training is completed.

Correction Deadline: 5/23/2021