



**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:** 10/21/2021 **VisitType:** Monitoring Visit

**Arrival:** 10:00 AM

**Departure:** 11:00 AM

**CCLC-50839**

**Battlefield Primary Head Start**

2204 Battlefield Parkway Fort Oglethorpe, GA 30742 Catoosa County  
(706) 861-6689 lking@fragahs.com

**Regional Consultant**

Ashley Shirah

Phone: (770) 357-7050

Fax: (770) 357-7049

ashley.shirah@decal.ga.gov

**Mailing Address**

Same

**Quality Rated:** No

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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.
10/21/2021	Monitoring Visit	Good Standing	
04/27/2021	Initial Licensing Study	Good Standing	

**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.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes	
Main	Rm. 401 (A)	Three Year Olds and Four Year Olds	3	8	C	21	C	NA	NA	Centers	
Main	Rm. 403 (B)	Three Year Olds and Four Year Olds	2	14	C	21	C	NA	NA	Circle Time	
Total Capacity @35 sq. ft.:			42			Total Capacity @25 sq. ft.:			0		
Total # Children this Date:			22			Total Capacity @35 sq. ft.:			42		
						Total Capacity @25 sq. ft.:			0		

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	141	C

**Comments**

Background checks were all reviewed on October 21, 2021. A virtual inspection was conducted on October 21, 2021, with the director. An in-person visit was not conducted due to the COVID-19 pandemic.

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://qualityrated.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 [qualityrated@decal.ga.gov](mailto:qualityrated@decal.ga.gov)

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), e-mail the following information to [CCSRefutations@decal.ga.gov](mailto:CCSRefutations@decal.ga.gov).

- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: <http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx>

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)

Leslie King, Program Official

Date

Ashley Shirah, Consultant

Date



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### Findings Report

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The following information is associated with a Monitoring Visit:

### Activities and Equipment

**591-1-1-.12 Equipment & Toys(CR)**

**Met**

**Comment**

A Virtual Visit was conducted due to the COVID-19 pandemic. Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date.

**591-1-1-.35 Swimming Pools & Water-related Activities(CR)**

**Met**

**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**

**Correction Deadline: 5/3/2021**

**Corrected on 10/21/2021**

**.25(13) - Correction of previous citation in that no hazards were observed on this date.**

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

**Met**

**Correction Deadline: 11/30/2021**

Corrected on 10/21/2021

Correction of previous citation in that all previous citations were corrected:

- Front gate post paint and touched up, bolts turned to outside of playground
- Gate is closed when children are present
- Swing chains, seats replaced, mulch and pads added
- Hanging chain on fence near the building-this was taken care of while the consultant was doing the visit.

Correction Deadline: 11/30/2021

Corrected on 10/21/2021

.26(6) - Correction of previous citation in that the following was observed:

- A supervision plan prohibiting the use of the yellow/blue see saw, airplane and pelican spring bounce equipment, red/beige bus/fire truck and dinosaur slide
- swing chains repaired, seats replaced, added mulch and pads added.

Correction Deadline: 11/30/2021

Corrected on 10/21/2021

.26(9) - Correction of previous citations listed below:

- Holes we filled under the red shade.
- Drain cover replaced behind water fountain
- Rusted pipe painted that was protruding from left wall
- Concrete showing at base of blue shade has been filled in and grass showing
- Exposed tree roots were painted red to prevent tripping hazard
- Trees trimmed and no low hanging branches

## Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)

Met

### Comment

There were no diapered children enrolled in the program on this date.

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

Met

### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Hand washing and sanitizing requirements for diapering were discussed with the Director on this date. Liquid soap and paper towels were observed accessible in the restroom area.

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

Met

### Comment

Discussed proper medication documentation and procedures.

## Safety

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

Met

### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director on this date.

591-1-1-.13 Field Trips(CR)

Met

### Comment

Center does not participate in field trips at this time.

**Comment**

Center does not provide routine transportation.

**Sleeping & Resting Equipment**

**Comment**

Infants are not enrolled in the program.

**Correction Deadline: 5/3/2021**

**Corrected on 10/21/2021**

**.30(4) - Correction of previous citation in that cot in 401 and 403 were observed in accessible to children on this date.**

**Staff Records**

**Records Reviewed: 49**

**Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 09/28/2010	
Staff # 2	Met
Date of Hire: 12/12/2016	
Staff # 3	Met
Staff # 4	Met
Staff # 5	Met
Date of Hire: 09/14/2015	
Staff # 6	Met
Staff # 7	Met
Staff # 8	Met
Date of Hire: 02/03/2020	
Staff # 9	Met
Staff # 10	Met
Date of Hire: 07/22/2019	
Staff # 11	Met
Staff # 12	Met
Staff # 13	Met
Staff # 14	Met

Staff # 15 Date of Hire: 04/15/2017	Met
Staff # 16	Met
Staff # 17	Met
Staff # 18 Date of Hire: 03/16/2020	Met
Staff # 19	Met
Staff # 20	Met
Staff # 21	Met
Staff # 22	Met
Staff # 23 Date of Hire: 08/09/2021	Met
Staff # 24	Met
Staff # 25	Met
Staff # 26	Met
Staff # 27	Met
Staff # 28	Met
Staff # 29	Met
Staff # 30	Met
Staff # 31	Met
Staff # 32	Met
Staff # 33	Met
Staff # 34	Met
Staff # 35 Date of Hire: 08/03/2020	Met
Staff # 36	Met
Staff # 37	Met

**Records Reviewed: 49**

**Records with Missing/Incomplete Components: 0**

Staff # 38	Met
Staff # 39	Met
Date of Hire: 04/27/2021	
Staff # 40	Met
Staff # 41	Met
Staff # 42	Met
Staff # 43	Met
Date of Hire: 03/14/2019	
Staff # 44	Met
Staff # 45	Met
Date of Hire: 09/01/2020	
Staff # 46	Met
Date of Hire: 09/14/2015	
Staff # 47	Met
Date of Hire: 08/02/2004	
Staff # 48	Met
Staff # 49	Met

**Staff Credentials Reviewed: 0**

**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 on April 27, 2021.

**Comment**

Criminal record checks were observed to be complete for five on site staff on this date.

**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.