

Date: 8/17/2023

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

Arrival: 10:50 AM

Departure: 1:30 PM

CCLC-2164	Regional Consultant		
CENTERVILLE HEAD START	Charlene Story		
1009 CARL VINSON PARKWAY Centerville, GA 31028 Houston County (478) 923-2244 centervillehs@mgcaa.org	Phone: (770) 405-7942 Fax: (770) 408-0759 charlene.story@decal.ga.go		
Mailing Address 1009 Carl Vinson Parkway Centerville, GA 31028			



			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			
08/17/2023	Licensing Study		standing, support			
01/18/2023	Licensing Study	Good Standing	Good Standing -	 Program is demonstrating an acceptable level of performance in meeting the rules. 		
09/15/2022	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	A	Three Year Olds and Four Year Olds	2	14	С	15	С	NA	NA	Story
Main	В		0	0	С	16	С	NA	NA	
Total Capacity @35 sq. ft.: 31				Total C ft.: 0	Capacity @	25 sq.				
Total # Ch	nildren this Date: 14	Total Capacity @35 sq. ft.: 3	31		Total C ft.: 0	Capacity @	25 sq.			

Building Playground		Playground Occupancy	Playground Compliance
Main	A	83	С

VisitType: Licensing Study

<u>Comments</u> The purpose of this visit was to conduct a Licensing Study.

Staff and children's files, emergency drills, menu and emergency preparedness plan were available for the consultant to review.

No citations were observed on this date.

An exit conference discussing the licensing study report was conducted with the director on this date. Consultant emailed a signed copy of the report to the director 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, 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

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)



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!

Johnnie Green, Program Official

Date

Charlene Story, Regional Consultant

Date

ST S	OF CFOR		2 Martir	tart Georgia Depart n Luther King Jr. Dr Atlanta, GA ne: (404) 657-5562 W	ive SE, (30334	670 East Tower	_earning	
y	1776			(Findings I	Report)			
Date:	8/17/2023	VisitType:	Licensing Study	Arrival:	10:50 A	M Departur	e: 1:30 Pl	М
	-2164 ERVILLE HE	AD START				gional Consulta Charlene Story	nt	
1009	CARL VINSO 923-2244 ce	N PARKWA		Phone: (770) 405-7942 Fax: (770) 408-0759 charlene.story@decal.ga.gov				
1009 C	g Address arl Vinson Parkw ville, GA 31028	ау						
The fo	llowing infor	mation is as	sociated with a L	icensing Study:				
					Acti	vities and E	quipme	nt
501-1-	112 Equipm	ont 8 Toys					δ	/let
Comm	ient			ecured on this date.			I	net
			Water-related Ac				Ν	I/A
Comm Center	ient does not pro	vide swimmir	ng activities.					
						Children's	Record	sk
591-1-	108 Childre	n's Records					N	/let
Comm Record		ved to be co	mplete and well or	ganized.				
							Facili	ty
591-1-	106 Bathroo	oms					N	/let
Comm Bathro		d to be clean	and well maintaine	ed.				
	119 License						N	/let
Comm Licens		oserved to be	e met by center.					

591-1-1-.25 Physical Plant - Safe Environment(CR)

Comment

No hazards observed accessible to children on this date.

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

Comment

Playground observed to be clean and in good repair.

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

Comment

CACFP Meal Pattern Requirements effective October 1, 2017 will be implemented October 1, 2018: 3 Components for breakfast: Grains, Vegetables, Fruits or both, Milk 5 Components for lunch – Grains, Meat/Meat alternates, Fruits, Vegetable, and Milk OR Grains, Meat/Meat alternates, 2 different types of vegetables, and Milk 2 of 5 Components for snack

Provided Updated CACFP Infant Meal pattern and Child/Adult Meal pattern flyers.

The Crediting Handbook for the CACFP can be located on DECAL and USDA's website: DECAL http://decal.ga.gov/CACFP/Handbook.aspx USDA http://www.fns.usda.gov/cacfp/cacfp-handbooks

591-1-1-.18 Kitchen Operations

Comment

Kitchen appears clean and well organized.

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

Comment

No children enrolled that require diapering. This is a Head Start program that services three and four-yearchildren.

Revision Date: 8/17/2023 1:05:19 PM

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

Comment

Staff were observed to remind children to wash hands after using the bathroom.

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

Comment

The Provider currently does not dispense/administer medication.

591-1-1-.21 Operational Policies & Procedures

Comment

Program observed complete emergency drills

Health and Hygiene

Met

Met

Met

Met

Policies and Procedures

Met

Food Service

Met

Met

591-1-1-.27 Posted Notices

Comment

Observed all required posted notices.

591-1-129 Required Reporting	Met
Comment	
Thank you for reporting as required.	
	Safety
591-1-105 Animals	Met
Comment	
Center does not keep animals on premises.	
591-1-111 Discipline(CR)	Met
Comment	
Staff were observed to maintain a positive learning environment on this date.	
Observed staff member redirect child back to the story in a positive manner.	
591-1-1-13 Field Trips(CR)	N/A
Comment	
Center does not participate in field trips at this time.	
591-1-136 Transportation(CR)	Met
Comment	
Center does not provide routine transportation.	
Sleeping & Resting	g Equipment
591-1-130 Safe Sleeping and Resting Requirements(CR)	Met
Comment	
The correct number of mats, sheets and blankets were observed on this date. Cleaning and mats was discussed with the director on this date.	disinfecting of

Staff Records

591-1-109 Criminal Records and Comprehensive Background Checks(CR)	Met
Comment	
Criminal record checks were observed to be complete.	
591-1-109 Criminal Records Check(CR)	Met
Comment	
Criminal records checks were observed to be complete.	
591-1-114 First Aid & CPR	Met
Comment	
Evidence observed of 100% of center staff certified in First Aid and CPR.	
591-1-133 Staff Training	Met
Comment	
Documentation for the ten hours of required annual training was observed at previous visit on January 18, 2023.	

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

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)

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

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

Met

Met