



**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

Date: 2/21/2017 **VisitType:** Monitoring Visit **Arrival:** 9:40 AM **Departure:** 1:00 PM

CCLC-33868

Hazzard Hill Early Head Start

1403 Pendergast Street, Suite A Waycross, GA 31501 Ware County
(912) 490-0201 Imcgauley@myactionpact.org

Mailing Address
Same

Regional Consultant

Connie Boatright
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Joint with: Beth Houtz

Compliance Zone Designation		
02/21/2017	Monitoring Visit	Good Standing
08/23/2016	Licensing Study	Good Standing
03/17/2016	Monitoring Visit	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.

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	
One bldg.	A	One Year Olds and Two Year Olds	2	6	C	8	C	NA	NA	Circle Time	
One bldg.	B	Infants and One Year Olds and Two Year Olds	2	7	C	8	C	NA	NA	Snack	
One bldg.	C	One Year Olds and Two Year Olds	2	7	C	8	C	NA	NA	Circle Time	
One bldg.	D	One Year Olds and Two Year Olds	2	6	C	8	C	NA	NA	Circle Time	
One bldg.	E	One Year Olds and Two Year Olds	2	7	C	8	C	NA	NA	Centers, Diapering	
One bldg.	F	Infants and One Year Olds and Two Year Olds	2	6	C	8	C	NA	NA	Art	
One bldg.	G	One Year Olds and Two Year Olds	2	5	C	8	C	NA	NA	Story	
One bldg.	H	One Year Olds and Two Year Olds	2	8	C	8	C	NA	NA	Centers	
One bldg.	I	Three Year Olds	2	7	C	8	C	NA	NA	Music	
One bldg.	J	Two Year Olds and Three Year Olds	2	6	C	8	C	NA	NA	Music	
One bldg.	K	Two Year Olds and Three Year Olds	2	7	C	8	C	NA	NA	Music	
Total Capacity @35 sq. ft.:					88	Total Capacity @25 sq. ft.:					0
Total # Children this Date:			72	Total Capacity @35 sq. ft.:			88	Total Capacity @25 sq. ft.:			0

Building	Playground	Playground Occupancy	Playground Compliance
One bldg.	one plgr.	62	C

Comments

This monitoring visit is the second regulatory visit for Hazzard Hill Early Head Start this 2016-2017 fiscal year.

The consultant discussed SIDS-Safe sleep with staff members.

All staff member files were reviewed and the consultant finds a satisfactory finger print criminal records check clearance determination letter on file.

This center has a 2 star Quality Rating and actively participates in the Quality Rated program.

Plan of Improvement: Developed This Date 02/21/2017

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).



Reminder: All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.



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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@decga.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://decga.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.



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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-.03 Activities

Met

Comment

Consultant observed a variety of age appropriate activities through out the center.

Correction Deadline: 2/21/2017

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

Not Met

Finding

591-1-1-.12(2)(a) requires that equipment and furniture be free from hazardous conditions such as, but not limited to, sharp rough edges or toxic paint. It was determined based on the consultants observation that a red vinyl chair located in classroom F (#6) had six holes on the back rest of the chair, two tears on the right arm rest, and four tears on the left arm rest. All holes and tears exposed thread and poses a choking hazard to the infant, one year-old, and two year-old children.

POI (Plan of Improvement)

The center director will repair, replace, or remove the hazardous item.

Correction Deadline: 3/7/2017

Finding

591-1-1-.12(2)(b) requires that equipment and furniture be kept clean. It was determined based on the consultants observation that the activity rug in classroom D (#4) was wrinkled, dirty, and accessible to the one and two -year-old children.

POI (Plan of Improvement)

The center will clean the item(s) noted and will maintain toys, furniture and equipment in a sanitary condition at all times.

Correction Deadline: 3/7/2017

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

Met

Comment

No Swimming Activities Provided

Facility

591-1-1-.06 Bathrooms**Met****Comment**Observation-Clean and Well Maintained

591-1-1-.25 Physical Plant - Safe Environment(CR)**Not Met****Finding**

591-1-1-.25(13) requires that hazardous equipment, materials and supplies be inaccessible to children. It was determined based on the consultants observation that a bottle of hand soap labeled "keep out of reach of children" was next to the handwashing sink in classroom H (#8) accessible and within reach of the one and two year-old children.

Additionally, It was determined based on the consultants observation that a set of keys was laying in a tray on the diapering changing table in classroom E (#5) and accessible to the one and two year-old children when being diapered.

Additionally, It was determined based on the consultants observation that two boxes of girl scout cookies was being stored in a child's backpack which was located in classroom B (#2) and accessible to Infants, one year-olds, and two year-olds. In addition, a white, black, and pink lunch box cooler contained hard candy, chocolate candy, and a bag of cookies this was also located in classroom B (#2) and accessible to infants, one year-olds, and two year-olds.

Reminder - All refrigerators should be inaccessible to children or shall have a safety strap attached.

POI (Plan of Improvement)

To ensure the safe storage of hazardous items, the center will remove the hazardous items and make sure they are stored out of reach of the children.

Correction Deadline: 2/21/2017

591-1-1-.26 Playgrounds(CR)**Not Met****Finding**

591-1-1-.26(8) requires the playground to be kept clean, free of litter and hazards. It was determined based on consultant's observation that there were two nails protruding from the ground at the tree located next to the AC unit and a curved stake that posed a tripping hazard in the same area. Additionally, there was a curved stake located at the tree next to the storage shed that also poses a tripping hazard to children.

POI (Plan of Improvement)

To ensure the cleanliness, sanitation and safety of the playground, the center will remove nails and stakes and maintain a hazard free playground.

Correction Deadline: 2/21/2017

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)**Met****Comment**Observed-Proper Diapering

591-1-1-.17 Hygiene(CR)**Met****Comment**Observed-Proper Hand Washing Throughout

591-1-1-.20 Medications(CR)**Met****Comment**Observed-Complete Documentation

Safety

591-1-1-.05 Animals **Met**

Comment

No Animals Kept

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

Comment

Observed-Discussion/Redirection

Comment

Observed-Positive Learning Environment

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

Comment

No Field Trips at This Time

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

Comment

No Routine Transportation Provided

Sleeping & Resting Equipment

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

Comment

Discussed-SIDS/Infant Sleeping Position

Staff Records

591-1-1-.09 Criminal Records Check(CR) **Met**

Comment

Criminal Records Check complete

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR) **Met**

Comment

Observed-Appropriate Staff:Child Ratios

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

Comment

Observed-Direct Supervision/Attentive Staff