



**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: 9/21/2017 **VisitType:** Licensing Study **Arrival:** 9:15 AM **Departure:** 12:50 PM

CCLC-12142

DADE HEAD START / EARLY HEAD START

9620 HIGHWAY 11 Trenton, GA 30752 Dade County
(706) 657-7558 lpayne@fragahs.com

Regional Consultant

Twylah Tyner

Phone: (478) 314-5868

Fax: (478) 599-9822

twylah.tyner@decal.ga.gov

Mailing Address

9620 Highway 11
Trenton, GA 30752

Compliance Zone Designation			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.
09/21/2017	Licensing Study	Good Standing	
01/27/2017	Monitoring Visit	Good Standing	
08/30/2016	Licensing Study	Good Standing	

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	1L-Room 5 (0-24 mo.)	Two Year Olds	2	6	C	16	C	NA	NA	Outside
Main	1R-Room 1 (3-4's)		0	0	C	21	C	NA	NA	Not In Use
Main	2L-One and two Year Olds	One Year Olds and Two Year Olds	2	5	C	14	C	NA	NA	Outside
Main	2R-Room 2 (3-4's)	Three Year Olds and Four Year Olds	2	14	C	21	C	NA	NA	Centers
Main	3L-Room 4 (16-35 mo.)	One Year Olds	2	4	C	14	C	NA	NA	Transitioning
Main	3R-Room 3 (3-4's)	Infants and One Year Olds	2	4	C	21	C	NA	NA	Floor Play,Nap
Total Capacity @35 sq. ft.: 107						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 33			Total Capacity @35 sq. ft.: 107			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	0-35 mo.	23	C
Main	3-4's	35	C

Comments

The purpose of this visit was to conduct a licensing study and follow-up to the previous visit on January 27, 2017.

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).



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@dec.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://dec.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)

Lisa Payne-Rice, Program Official

Date

Twylah Tyner, Consultant

Date



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Findings Report

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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

Observed-Variety Throughout Center

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

Comment

No Swimming Activities Provided

Facility

591-1-1-.19 License Capacity(CR) **Met**

Comment

Licensed Capacity Routinely Met

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

Comment

Observation-Center Clean/Well Maintained

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

Comment

Observation-Clean/Good Repair

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

Discussed-Documentation/Procedures

Safety

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

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 stated proper knowledge.

Staff Records

Records Reviewed: 16

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 04/14/2017	
Staff # 2	Met
Date of Hire: 09/23/2016	
Staff # 3	Met
Date of Hire: 08/01/2017	
Staff # 4	Met
Date of Hire: 08/12/1996	
Staff # 5	Met
Date of Hire: 10/06/2014	
Staff # 6	Met
Date of Hire: 09/01/1997	

Records Reviewed: 16

Records with Missing/Incomplete Components: 0

Staff # 7 Date of Hire: 08/08/2016	Met
Staff # 8 Date of Hire: 07/19/2017	Met
Staff # 9 Date of Hire: 07/20/2016	Met
Staff # 10 Date of Hire: 03/22/2017	Met
Staff # 11 Date of Hire: 09/18/1987	Met
Staff # 12 Date of Hire: 07/25/2016	Met
Staff # 13 Date of Hire: 08/02/2006	Met
Staff # 14 Date of Hire: 09/21/2015	Met
Staff # 15 Date of Hire: 08/01/2006	Met
Staff # 16 Date of Hire: 07/02/2013	Met

Staff Credentials Reviewed: 16

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

Comment

Criminal Records Check complete. Director provided files for four new staff hired since last visit. All files contained satisfactory fingerprint clearance letters.

591-1-1-.14 First Aid & CPR **Met**

Comment

Observed-More than 50% Certified First Aid & CPR

591-1-1-.33 Staff Training **Met**

Comment

Observed - Documentation Of Training

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

Comment

All staff observed to be complying with all applicable laws and regulations on this date.

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