



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: 3/11/2020 **VisitType:** Monitoring Visit **Arrival:** 10:00 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 lmcauley@myactionpact.org

Regional Consultant

Connie Boatright

Phone: (912) 544-9701

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connie.boatright@decal.ga.gov

Mailing Address

Same

Quality Rated: ★ ★

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.
03/11/2020	Monitoring Visit	Good Standing	
08/27/2019	Licensing Study	Good Standing	
05/06/2019	Monitoring Visit	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
One bldg.	A	One Year Olds and Two Year Olds	2	7	C	8	C	NA	NA	Nap
One bldg.	B	One Year Olds and Two Year Olds	2	5	C	8	C	NA	NA	Nap
One bldg.	C	Infants and One Year Olds and Two Year Olds	2	8	C	8	C	NA	NA	Nap
One bldg.	D	Three Year Olds	2	7	C	8	C	NA	NA	Lunch
One bldg.	E	Three Year Olds	2	6	C	8	C	NA	NA	Lunch
One bldg.	F	One Year Olds and Two Year Olds	2	7	C	8	C	NA	NA	Nap,Lunch
One bldg.	G	One Year Olds and Two Year Olds	2	7	C	8	C	NA	NA	Nap,Lunch
One bldg.	H	One Year Olds and Two Year Olds	2	8	C	8	C	NA	NA	Nap
One bldg.	I	One Year Olds and Two Year Olds	2	7	C	8	C	NA	NA	Nap
One bldg.	J		0	0	C	8	C	NA	NA	Not In Use
One bldg.	K		0	0	C	8	C	NA	NA	Not In Use

Total Capacity @35 sq. ft.: 88

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 62

Total Capacity @35 sq. ft.: 88

Total Capacity @25 sq. ft.: 0


Building	Playground	Playground Occupancy	Playground Compliance
One bldg.	B	55	C
One bldg.	one plgr.	62	C

Comments

This Monitoring Visit is the second regulatory visit for Hazzard Hill Early Head Start this 2019 - 2020 fiscal year. The center currently has a two star Quality Rating. The center director stated medication is administered. No field trips or routine transportation is provided. Six new staff has been hired since the consultants last visit. The consultant reviewed all staff files and finds that each staff member has a satisfactory comprehensive criminal records clearance determination letter on file.

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.dec.state.ga.us/CCS/Regulations.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), e-mail the following information to CCSRefutations@dec.state.ga.us.

- 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.state.ga.us/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)



Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.state.ga.us/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@dec.state.ga.us

LaTonya Denise McGauley, Program Official

Date

Connie Boatright, 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 variety of equipment and toys were observed throughout the center.

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

Comment

Center appears clean and well maintained.

Comment

No hazards observed accessible to children on this date.

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

Comment

Playground observed to be clean and in good repair.

Health and Hygiene

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

Comment

Staff state proper knowledge of diapering procedures.

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

Comment

Proper hand washing observed throughout the center.

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

Comment

Documentation for medication dispensing observed complete.

Safety

591-1-1-.05 Animals Met

Comment

Center does not keep animals on premises.

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

Comment

Age-appropriate discussion and/or redirection observed.

Comment

Staff were observed to maintain a positive learning environment on this date.

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

Comment

Center does not participate in field trips at this time.

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

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Correction Deadline: 8/27/2019

Corrected on 3/11/2020

.30(1)(a)3 - The previous citation was observed to be corrected on this date.

Staff Records

Records Reviewed: 19

Records with Missing/Incomplete Components: 1

Staff # 1 Met

Date of Hire: 12/16/2019

Staff # 2 Met

Date of Hire: 07/24/2003

Staff # 3 Met

Date of Hire: 08/17/2015

Staff # 4 Met

Date of Hire: 01/06/2003

Staff # 5 Date of Hire: 08/10/2011	Met
Staff # 6 Date of Hire: 08/09/2013	Met
Staff # 7 Date of Hire: 10/31/2019 <u>"Missing/Incomplete Components"</u> .33(3)-Health & Safety Certificate	Not Met
Staff # 8 Date of Hire: 07/29/2019	Met
Staff # 9 Date of Hire: 07/29/2019	Met
Staff # 10 Date of Hire: 07/18/2005	Met
Staff # 11 Date of Hire: 11/17/2010	Met
Staff # 12 Date of Hire: 07/29/2015	Met
Staff # 13 Date of Hire: 10/21/2019	Met
Staff # 14 Date of Hire: 07/29/2019	Met
Staff # 15 Date of Hire: 02/07/2011	Met
Staff # 16 Date of Hire: 07/29/2007	Met
Staff # 17 Date of Hire: 08/01/2016	Met
Staff # 18 Date of Hire: 10/16/2006	Met
Staff # 19	Met

Date of Hire: 02/27/2017

Staff Credentials Reviewed: 16

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met

Comment

Criminal record checks were observed to be complete.

Comment

Director provided 9 file(s) for employees hired since last visit.

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

Comment

Evidence observed of 50% of center staff certified in First Aid and CPR.

591-1-1-.33 Staff Training Met

Comment

Discussed: Health and Safety Training is required for each staff member with direct care responsibilities within 90 calendar days of their hire 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

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