



**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: 2/20/2023 **VisitType:** Monitoring Visit **Arrival:** 9:45 AM **Departure:** 11:30 AM

CCLC-33868

Hazzard Hill Early Head Start

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

Regional Consultant

Connie Boatright

Phone: (912) 544-9701

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connie.boatright@dec.al.ga.gov

Mailing Address

Same

Quality Rated: ★ ★

| Compliance Zone Designation | | |
|------------------------------------|------------------|---------------|
| 02/20/2023 | Monitoring Visit | Good Standing |
| 08/10/2022 | Licensing Study | Good Standing |
| 03/18/2022 | 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 | | 0 | 0 | C | 8 | C | NA | NA | Not In Use |
| One bldg. | B | | 0 | 0 | C | 8 | C | NA | NA | Not In Use |
| One bldg. | C | | 0 | 0 | C | 8 | C | NA | NA | Not In Use |
| One bldg. | D | | 0 | 0 | C | 21 | C | NA | NA | Not In Use |
| One bldg. | E | | 0 | 0 | C | 8 | C | NA | NA | Not In Use |
| One bldg. | F | | 0 | 0 | C | 8 | C | NA | NA | Not In Use |
| One bldg. | G | | 0 | 0 | C | 8 | C | NA | NA | Not In Use |
| One bldg. | H | | 0 | 0 | C | 8 | C | NA | NA | Not In Use |
| One bldg. | I | | 0 | 0 | C | 8 | C | NA | NA | Not In Use |
| 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.: | | | 101 | | | Total Capacity @25 sq. ft.: 0 | | | | |
| Total # Children this Date: 0 | | | Total Capacity @35 sq. ft.: 101 | | | Total Capacity @25 sq. ft.: 0 | | | | |

| Building | Playground | Playground Occupancy | Playground Compliance |
|-----------------|-------------------|-----------------------------|------------------------------|
| One bldg. | Playground EHS | 55 | C |
| One bldg. | Playground HS | 24 | C |
| One bldg. | Playground Pre-K | 30 | C |

Comments

An in person Monitoring Visit was conducted on this day. The center director stated medication is administered. No field trips or routine transportation is provided. There is a total of 19 staff with 3 being new hires. The center has reconstructed the EHS playground and divided it into two playgrounds for a total of 2 EHS playgrounds and 2 HS playgrounds. An amendment was submitted on this day. The center will submit a second amendment to remove the capacity of 8 in classroom E HS 2 to the full maximum capacity.

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.al.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)



Important Quality Rated/CAPS Update:

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 at 855-800-7747 or qualityrated@dec.al.ga.gov for more information. Free technical assistance is available!

Lakeshia Roberts, 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

Staff stated proper handwashing techniques.

Correction Deadline: 2/20/2023

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

Comment

Documentation for medication dispensing observed complete.

Safety

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

Comment

There were no children present on this day.

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) **Technical Assistance**

Technical Assistance

591-1-1-.30(2) - The center director will ensure that the Center to provide a safe sleep environment in accordance with American Academy of Pediatrics (AAP), Consumer Product Safety Commission (CPSC) and American Society for Testing and Materials (ASTM) recommendations as listed in these rules for all infants. The center will remove mobiles from all cribs.

Correction Deadline: 2/20/2023

Staff Records

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

Comment

Criminal record checks were observed to be complete.

Comment

Director provided 3 file(s) for employees hired since last visit.

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

Comment

Documentation observed of required staff training.

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**

No children were present on this day.

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

There were no children present on this day.