



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

Cover Sheet

Date: 3/8/2022 **VisitType:** Monitoring Visit **Arrival:** 1:10 PM **Departure:** 2:10 PM

CCLC-2158

Tucker Head Start

313 Scott Blvd. Warner Robins, GA 31088 Houston County
 (478) 951-2926 shataviaholmes.mgcaa@gmail.com

Regional Consultant

Charlene Story

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 charlene.story@dec.al.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.
03/08/2022	Monitoring Visit	Good Standing	
12/16/2021	Incident Investigation Closure	Good Standing	
12/14/2021	Incident Investigation/Monitoring Visit	Good Standing	
			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
Main	1st Left	GA PreK	2	15	C	21	C	NA	NA	Transitioning, Out side
Main	1st Right	Three Year Olds and Four Year Olds	2	11	C	21	C	NA	NA	Nap
Main	2nd Left	Three Year Olds and Four Year Olds	2	12	C	20	C	NA	NA	Nap
Main	2nd Right	Three Year Olds and Four Year Olds	2	9	C	21	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 83					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 47			Total Capacity @35 sq. ft.: 83			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Main Playground	47	C

Comments

The purpose of this visit was to conduct a Monitoring Visit. This visit was conducted in person by the consultant on March 8, 2022.

An Administrative Review for a Monitoring Visit was completed on March 9, 2022. Documentation was reviewed by the consultant.

An exit conference discussing the Monitoring Report was conducted via telephone with the Director on March 9, 2022. Consultant emailed the Monitoring Report requesting signature and to be returned to consultant within two business days.

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/RuleAndRegulations.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



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.state.ga.us for more information. Free technical assistance is available!

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)

Melissa Dalinsky, Program Official

Date

Charlene Story, 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

Equipment and furniture observed to be properly secured on this date..

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 on this date.

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

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

This is a Head Start program that cares for three and four-year-old children. There are no diapering children enrolled at the facility.

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

Comment

Consultant observed staff remind children to wash hands in the first classroom on the left (GAPREK). Proper hand washing was discussed with staff on this date.

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

Comment

The Provider currently does not dispense/administer medication.

Policies and Procedures

591-1-1-.29 Required Reporting **Met**

Correction Deadline: 12/16/2021

Corrected on 3/8/2022

.29(3) - This citation was observed to be corrected on this date. The Provider is aware that any incident or injury that requires professional medical help must be reported to the department within twenty-four hours of when the incident or injury occurred.

Further, Provider uploaded a required report for an annual inspection pertaining to a monitoring visit.

Safety

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

Comment

Age appropriate discipline was discussed with staff on this date.

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**

Comment

Pleasant naptime environment observed.

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records

Records Reviewed: 11

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Date of Hire: 02/01/2008

Staff # 2 Met

Date of Hire: 08/24/2020

Staff # 3 Met

Date of Hire: 01/25/2017

Records Reviewed: 11**Records with Missing/Incomplete Components: 0**

Staff # 4 Date of Hire: 07/21/2020	Met
Staff # 5 Date of Hire: 12/17/2018	Met
Staff # 6 Date of Hire: 12/22/2001	Met
Staff # 7 Date of Hire: 10/11/2021	Met
Staff # 8 Date of Hire: 09/20/2021	Met
Staff # 9 Date of Hire: 09/07/2021	Met
Staff # 10 Date of Hire: 08/26/2019	Met
Staff # 11 Date of Hire: 09/07/2021	Met

Staff Credentials Reviewed: 8**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)** **Met****Comment**

Criminal record checks were observed to be complete.

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**

Adequate supervision observed on this date.