



**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:** 2/4/2021    **VisitType:** Monitoring Visit    **Arrival:** 10:00 AM    **Departure:** 11:30 AM

**CCLC-248**

**Whitfield-Dalton Day Care Center**

515 S. Pentz St. Dalton, GA 30720 Whitfield County  
 (706) 278-8991 jclayton007@optilink.us

**Regional Consultant**

Colleen Covey

Phone: (706) 256-7245

Fax: (706) 256-7244

colleen.covey@dec.al.ga.gov

**Mailing Address**

P.O. Box 1985  
 Dalton, GA 30722

**Quality Rated:** ★ ★ ★

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
02/04/2021	Monitoring Visit	Good Standing	
07/29/2020	Licensing Study	Good Standing	
11/21/2019	Incident Investigation Closure	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	A-109		0	0	C	17	C	NA	NA	
Main	B-112	Two Year Olds	3	11	C	19	C	NA	NA	Centers
Main	C-117		0	0	C	12	C	NA	NA	
Main	D-116		0	0	C	17	C	NA	NA	
Main	E-118	One Year Olds and Two Year Olds	2	6	C	15	C	NA	NA	Free Play
Main	F-130	One Year Olds and Two Year Olds and Three Year Olds	2	6	C	16	C	NA	NA	Free Play, Transitioning
Main	G-Multipurpose/Cafeteria		0	0	C	75	C	NA	NA	
Main	H-Off multipurpose room beside dishwashing room		0	0	C	7	C	NA	NA	
Main	I-222		0	0	C	19	C	NA	NA	
Main	J-218		0	0	C	19	C	NA	NA	
Main	K-217	Three Year Olds and Four Year Olds	2	10	C	18	C	NA	NA	Centers
Main	L-219	PreK	2	16	C	20	C	NA	NA	Centers
Main	M-216	PreK	2	14	C	19	C	NA	NA	Centers
Main	N-212	PreK	2	16	C	20	C	NA	NA	Centers
Main	O-210		0	0	C	18	C	NA	NA	
Main	P-205		0	0	C	19	C	NA	NA	

Main	Q-203	0	0	C	15	C	NA	NA
Total Capacity @35 sq. ft.: 345				Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 79		Total Capacity @35 sq. ft.: 345		Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Infant and Ones (Small one at front)	12	C
Main	Large Back Playground (3 Years and Over)	196	C
Main	Middle-(2 Year Olds)	66	C

#### Comments

A virtual inspection was conducted on February 4, 2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on September 30, 2020 was reviewed during the virtual inspection.

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/ChildCare/ProgramsAndServices/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](mailto: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/ChildCare/ProgramsAndServices/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](mailto:qualityrated@dec.state.ga.us)

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Julia Clayton, Program Official

Date

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Colleen Covey, 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**

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on February 4, 2021.

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

**N/A**

**Comment**

Center does not provide swimming activities.

#### Children's Records

**591-1-1-.08 Children's Records**

**Met**

**Correction Deadline: 7/29/2020**

**Corrected on 2/4/2021**

**.08(1) - The records were observed to have been updated and corrected.**

#### Facility

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

**Met**

**Comment**

Licensed capacity observed to be routinely met by center.

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

A virtual walk through of the center was conducted on February 4, 2021 due to the COVID-19 pandemic. No hazards were observed accessible to children on this date.

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

A virtual walk through of the playground was conducted on February 4, 2021 due to the COVID-19 pandemic. The playground was observed to be clean and in good repair. The consultant discussed monitoring and maintaining the resilient surface.

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**Health and Hygiene**

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

Hand washing and sanitizing requirements for diapering were discussed with the Director on this date. Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were also discussed and observed during a virtual walk through on February 4, 2021.

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

A Virtual Visit was conducted due to the COVID-19 pandemic. Hand washing was not directly observed during the virtual walk through on this date. Staff stated knowledge of proper hand washing procedures for staff and children.

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**591-1-1-.20 Medications(CR)****Not Evaluated****Comment**

The Director stated that no medication has been administered since the previous visit was conducted on July 29, 2020. (This rule was not evaluated on this date)

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**Safety**

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

TA-A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director on this date.

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**591-1-1-.36 Transportation(CR)****N/A****Comment**

Center does not provide routine transportation.

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**Sleeping & Resting Equipment**

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

The Center does not serve infants.

**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.

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**Staff Records**

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Staff # 1	Met
Date of Hire: 01/22/2001	
Staff # 2	Met
Date of Hire: 09/18/2020	
Staff # 3	Met
Date of Hire: 08/30/2016	
Staff # 4	Met
Date of Hire: 01/07/2019	
Staff # 5	Met
Date of Hire: 03/05/2018	
Staff # 6	Met
Date of Hire: 04/20/2016	
Staff # 7	Met
Date of Hire: 07/30/2015	
Staff # 8	Met
Date of Hire: 08/20/2019	
Staff # 9	Met
Date of Hire: 09/09/2020	
Staff # 10	Met
Date of Hire: 07/23/2012	
Staff # 11	Met
Date of Hire: 08/12/2020	
Staff # 12	Met
Date of Hire: 09/26/2016	
Staff # 13	Met
Date of Hire: 08/12/2020	
Staff # 14	Met
Date of Hire: 08/08/2020	
Staff # 15	Met
Date of Hire: 08/01/2005	

Staff # 16 Date of Hire: 07/10/2006	Met
Staff # 17 Date of Hire: 08/07/2019	Met
Staff # 18 Date of Hire: 03/08/2018	Met
Staff # 19 Date of Hire: 07/30/2015	Met
Staff # 20 Date of Hire: 11/30/2007	Met
Staff # 21 Date of Hire: 08/08/2011	Met
Staff # 22 Date of Hire: 03/11/2019	Met
Staff # 23 Date of Hire: 09/11/2019	Met
Staff # 24 Date of Hire: 09/08/2020	Met
Staff # 25 Date of Hire: 08/01/2012	Met
Staff # 26 Date of Hire: 08/17/2020	Met
Staff # 27 Date of Hire: 04/01/2015	Met
Staff # 28 Date of Hire: 01/17/2019	Met
Staff # 29 Date of Hire: 08/20/2020	Met
Staff # 30 Date of Hire: 08/02/2019	Met

**Records Reviewed: 44****Records with Missing/Incomplete Components: 0**

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Staff # 31	Met
Date of Hire: 01/31/2014	
Staff # 32	Met
Date of Hire: 10/02/2019	
Staff # 33	Met
Date of Hire: 08/26/2020	
Staff # 34	Met
Date of Hire: 10/02/2019	
Staff # 35	Met
Date of Hire: 08/16/2019	
Staff # 36	Met
Date of Hire: 08/01/2007	
Staff # 37	Met
Date of Hire: 09/21/2015	
Staff # 38	Met
Date of Hire: 05/30/2019	
Staff # 39	Met
Date of Hire: 09/22/2017	
Staff # 40	Met
Date of Hire: 08/25/2010	
Staff # 41	Met
Date of Hire: 11/04/2014	
Staff # 42	Met
Date of Hire: 09/21/2020	
Staff # 43	Met
Date of Hire: 02/01/2018	
Staff # 44	Met
Date of Hire: 10/17/2019	

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**Staff Credentials Reviewed: 20**

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



**Comment**

Criminal record checks were observed to be complete for all staff observed during the virtual visit or listed on the staff list provided by the Director.

**Comment**

Director provided nine files for employees hired since last visit on July 29, 2020.

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

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on September 30, 2020.

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<b>Staffing and Supervision</b>
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**591-1-1-.32 Staff:Child Ratios and Group Size(CR)****Met****Comment**

Center observed to maintain appropriate staff:child ratios.

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

Adequate supervision observed on this date.