



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: 9/7/2017 **VisitType:** Monitoring Visit **Arrival:** 1:25 PM **Departure:** 5:05 PM

CCLC-248

Whitfield-Dalton Day Care Center

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

Mailing Address

P.O. Box 1985
 Dalton, GA 30722

Regional Consultant

Colleen Covey

Phone: (706) 256-7245

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colleen.covey@dec.al.ga.gov

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.
09/07/2017	Monitoring Visit	Good Standing	
03/17/2017	Licensing Study	Good Standing	
11/08/2016	Complaint 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	One Year Olds	2	8	C	17	C	NA	NA	Nap
Main	B-112	Two Year Olds and Three Year Olds	2	15	C	19	C	NA	NA	Transitioning
Main	C-117	One Year Olds and Two Year Olds	2	7	C	12	C	NA	NA	Transitioning
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	Snack
Main	F-130	One Year Olds and Two Year Olds and Three Year Olds	2	7	C	16	C	NA	NA	Nap
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	Three Year Olds and Four Year Olds	2	14	C	19	C	NA	NA	Transitioning
Main	J-218		0	0	C	19	C	NA	NA	
Main	K-217		0	0	C	18	C	NA	NA	
Main	L-219	PreK	2	20	C	20	C	NA	NA	Circle Time
Main	M-216	PreK	2	22	C	19	NC	NA	NA	Centers
Main	N-212		0	0	C	20	C	NA	NA	
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: 99					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

Follow up to the previous Licensing Study that was conducted on March 17, 2017 was completed on this date.

Comprehensive criminal record checks were discussed, along with the October 01, 2018 deadline.

Emergency drills form and procedures were discussed.

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.al.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.al.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)

Debbie Rector, Program Official

Date

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

All equipment was observed to be secured on this date.

591-1-1-.35 Swimming Pools & Water-related Activities(CR) N/A

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-No Hazards Accessible

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

Staff Stated Proper Knowledge

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

Observed-Proper Hand Washing Throughout

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

Discussed-Documentation/Procedures

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

Observed-Positive Learning Environment

591-1-1-.13 Field Trips(CR)	N/A
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Comment

No Field Trips at This Time

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

No Routine Transportation Provided

	Sleeping & Resting Equipment
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591-1-1-.30 Safe Sleeping and Resting Requirements(CR)	N/A
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Comment

The center does not serve infants. Infant sleep safety rules are not applicable.

	Staff Records
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Records Reviewed: 36**Records with Missing/Incomplete Components: 0**

Staff # 1 Met

Date of Hire: 06/08/2015

Staff # 2 Met

Staff # 3 Met

Staff # 4 Met

Date of Hire: 03/22/2017

Staff # 5 Met

Date of Hire: 09/03/2013

Staff # 6 Met

Staff # 7 Met

Date of Hire: 02/16/1976

Staff # 8 Met

Date of Hire: 11/01/2012

Staff # 9 Met

Date of Hire: 02/23/2017

Staff # 10 Met

Date of Hire: 08/01/2005

Staff # 11 Met

Staff # 12 Met

Date of Hire: 06/14/2017

Staff # 13 Met

Date of Hire: 04/20/2016

Staff # 14 Met

Date of Hire: 08/08/2011

Staff # 15 Met

Date of Hire: 07/23/2012

Staff # 16 Met

Date of Hire: 08/08/2005

Staff # 17 Met

Date of Hire: 11/30/2007

Staff # 18 Met

Date of Hire: 07/30/2015

Staff # 19 Met

Staff # 20 Met

Date of Hire: 08/25/2010

Staff # 21 Met

Date of Hire: 10/06/2014

Staff # 22 Met

Date of Hire: 07/30/2015

Staff # 23 Met

Date of Hire: 01/31/2014

Staff # 24 Met

Records Reviewed: 36**Records with Missing/Incomplete Components: 0**

Date of Hire: 09/01/2017

Staff # 25 Met

Date of Hire: 11/04/2014

Staff # 26 Met

Staff # 27 Met

Date of Hire: 09/27/2016

Staff # 28 Met

Date of Hire: 09/21/2015

Staff # 29 Met

Date of Hire: 01/10/2017

Staff # 30 Met

Date of Hire: 07/31/2017

Staff # 31 Met

Date of Hire: 09/26/2016

Staff # 32 Met

Date of Hire: 09/12/2005

Staff # 33 Met

Date of Hire: 10/25/2005

Staff # 34 Met

Date of Hire: 07/10/2006

Staff # 35 Met

Date of Hire: 07/31/2017

Staff # 36 Met

Date of Hire: 01/22/2001

Staff Credentials Reviewed: 36

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

Criminal Records Check complete for all thirty six staff employed on this date.

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

Consultant observed staff comply with 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