

Dawson County Pre-K

Date:	3/6/2023	VisitType:	Licensing Study	Arrival:	10:30 AN
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407 Allen Street Dawsonville, GA 30534 Dawson County

(706) 265-2980 barbara.padgett@ndohs.org

10:30 AM **Departure:** 1:05 PM

Regional Consultant

Beth Holland

Phone: (404) 478-8075 Fax: (404) 478-8076 beth.holland@decal.ga.gov

Mailing Address

CCLC-665

Same



Corr	pliance Zone Desi	gnation	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				
03/06/2023	Licensing Study	Good Standing	standing, support, and deficient.				
02/16/2022	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
08/19/2021	Monitoring Visit	Good Standing	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	2R Room 2		0	0	С	21	С	NA	NA	
Main	3L room 3	Three Year Olds and Four Year Olds	2	14	С	22	С	NA	NA	Outside
Main	3R Room 4		0	0	С	21	С	NA	NA	
Main	4L Room 5	Three Year Olds and Four Year Olds	2	12	С	21	С	NA	NA	Story
Main	4R room 6		0	0	С	22	С	NA	NA	
Main	5L room 7		0	0	С	21	С	NA	NA	
Main	5R Room 8	GA PreK	2	17	С	21	С	NA	NA	Transitioning
Main	6L Room 9		0	0	С	21	С	NA	NA	
Main	7L Room 10	One Year Olds and Two Year Olds	2	4	С	21	С	NA	NA	Transitioning
		Total Capacity @35 sq. ft.: 1	91	,	Total C ft.: 0	apacity @	25 sq.			
Total # Children this Date: 47		Total Capacity @35 sq. ft.: 1	91		Total C ft.: 0	apacity @	25 sq.			

BuildingPlaygroundPlayground
OccupancyPlayground
ComplianceMainPlayground Main352CMainToddler Playground20C

Comments

A licensing visit was conducted on this date.

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, 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 serv 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 comprehen 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 Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee 	
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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), 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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

Barbara Padgett, Program Official

Date

Date

115	OF G OF		2 Mart	he Start Georgia Department of Early Care and Learr artin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334 Phone: (404) 657-5562 WWW.DECAL.GA.GOV							
,	1776			(F	indings l	Report)					
Date:	3/6/2023	VisitType	Licensing Study		Arrival:	10:30 AN	1 Departu	ıre:	1:05 PM		
CCLC							egional Cons	ulta	nt		
Daws	on County P	re-K			Beth Holland						
			GA 30534 Dawsor tt@ndohs.org	n County	Phone: (404) 478-8075 Fax: (404) 478-8076 beth.holland@decal.ga.gov						
Mailing Same	g Address										
The fo	llowing infor	mation is a	ssociated with a	Licensing	Study:						
	5				,	Activ	ities and E	Equ	iipment		
591-1-	112 Equipm	nent & Toys	(CR)						Met		
	ety of equipme		were observed the	-							
591-1-	135 Swimm	ing Pools &	Water-related A	ctivities(CR	2)				Met		
Comm Center	ient does not pro	vide swimm	ing activities.								
							Children'	s R	ecords		
L											
591-1-	108 Childre	n's Record	5						Met		
Comm											
Record	ds were obsei	rved to be co	omplete and well o	organized.							
									Facility		
591-1-	119 License	e Capacity(CR)						Met		
Comm											
			e routinely met by								
	-	al Plant - Sa	fe Environment(CR)					Met		
Comm No haz		d accessible	e to children on thi	s date.							
	126 Playgro								Met		
Comm Playgr		d to be clea	n and in good repa	air.							

591-1-1-.18 Kitchen Operations Met Comment **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 hand washing procedures on this date. 591-1-1-.20 Medications(CR) Met **Policies and Procedures** Met 591-1-1-.29 Required Reporting Discussed reporting requirements. Safety 591-1-1-.11 Discipline(CR) Met Staff were observed to maintain a positive learning environment on this date. 591-1-1-.36 Transportation(CR) Met **Sleeping & Resting Equipment** 591-1-1-.30 Safe Sleeping and Resting Requirements(CR) Met 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**

Revision Date: 3/6/2023 12:37:30 PM

Comment

Comment

Center does not provide routine transportation.

Comment

Comment

Documentation for medication dispensing observed complete.

Kitchen appears clean and well organized.

Comment

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

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit on February 16, 2022.

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

Comment

Evidence observed of 100% of center staff certified in First Aid and CPR.

591-1-1-.33 Staff Training

Comment

Documentation observed of required staff training.

591-1-1-.31 Staff(CR)

Comment

Staff observed to be compliant with applicable laws and regulations.

591-1-1-.32 Staff:Child Ratios and Group Size(CR)

Comment

Center observed to maintain appropriate staff:child ratios.

591-1-1-.32 Supervision(CR)

Comment

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

Met

Met

Met

Staffing and Supervision

Met

Met