



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: 1/1/0001

VisitType:

Arrival:

Departure:

Regional Consultant

Kedirile Knott

Phone: (770) 357-7016

Fax: (770) 357-7015

, County

Mailing Address

Same

Ratios/License Capacity

Comments

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.

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@decal.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://decal.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.

I have read and understand the Rules and Regulations for Group Day Care Homes, 290-1-1. I acknowledge that the items noted in this report have been discussed with me and I have agreed to a Plan of Improvement (POI) as indicated in this report. I understand that correction of these deficiencies, while required, will not necessarily prevent DECAL from taking adverse action against this facility. I understand that if I disagree with any of the deficiencies cited, I have the right to refute them on this report or any other form that I choose to send to Child Care Services.

<hr/>		<hr/>	
, Program Official	Date	, Consultant	Date



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

Site Room Measurements

Date: 3/16/2023 **VisitType:** ILS with PTO

CCLC-58020

Big Blue Marble Bailey Station

106 Bailey Station Circle Sharpsburg, GA 30277 Coweta County
(770) 304-8857 center52@bbmacademy.com

Regional Consultant

Kedirile Knott

Phone: (770) 357-7016

Fax: (770) 357-7015

kedirile.magakgala@decal.ga.gov

Mailing Address
Same

Building: Main

Room: B 2nd
Left

Room Type:Diaper

HVAC: Yes

Overall Space

Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
22	2	38	8	857.11
Total Sq. Ft.:				857.11

Unusable Space

Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
8	3	5	3	43.31	Bldg Indention
10	7	2	0	21.17	Cabinets
6	2	7	0	43.17	Bathroom
1	4	5	10	7.78	Entrance
Total Sq. Ft.:				115.42	

Total deductions = 115.42 square feet. TOTAL USABLE PLAY SPACE: 741.69 SQUARE FEET.

A total of 21 children may occupy the space at one time.

Room: K 1st
right

Room Type:Diaper

HVAC: Yes

Overall Space

Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
33	0	16	10	555.50
Total Sq. Ft.:				555.50

Unusable Space

Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
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11	2	2	0	22.33	Cabinets
7	7	6	6	49.29	Protrusion
Total Sq. Ft.:				71.63	

Total deductions = 71.63 square feet. TOTAL USABLE PLAY SPACE: 483.87 SQUARE FEET.

A total of 14 children may occupy the space at one time.

**Room: A 1st
Left**

Room Type:Diaper

HVAC: Yes

Overall Space

Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
33	6	12	10	429.92
Total Sq. Ft.:				429.92

Unusable Space

Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
13	2	2	2	28.53	Cabinets
Total Sq. Ft.:				28.53	

Total deductions = 28.53 square feet. TOTAL USABLE PLAY SPACE: 401.39 SQUARE FEET.

A total of 11 children may occupy the space at one time.

**Room: C 3rd
Left**

Room Type:Diaper

HVAC: Yes

Overall Space

Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
22	4	33	7	750.03
5	3	6	4	33.25
Total Sq. Ft.:				783.28

Unusable Space

Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
6	4	4	3	26.92	Entrance
11	2	2	0	22.33	Cabinet
6	1	7	5	45.12	Bathroom
Total Sq. Ft.:				94.37	

Total deductions = 94.37 square feet. TOTAL USABLE PLAY SPACE: 688.91 SQUARE FEET.

A total of 20 children may occupy the space at one time.

**Room: J 2nd
right**

Room Type:Diaper

HVAC: Yes

Overall Space**Other Ventilation: Exhaust**

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
38	4	19	3	737.92
Total Sq. Ft.:				737.92

Unusable Space**Other Ventilation: Exhaust**

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
9	2	2	0	18.33	Cabinets
7	6	6	1	45.63	Bathrooms
5	3	4	6	23.63	Entrance
Total Sq. Ft.:				87.58	

Total deductions = 87.58 square feet. TOTAL USABLE PLAY SPACE: 650.34 SQUARE FEET.

A total of 19 children may occupy the space at one time.

Room: I 3rd Right

Room Type:Non-Diaper HVAC: Yes

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
5	3	5	3	27.56
32	8	17	8	577.11
Total Sq. Ft.:				604.67

Unusable Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
7	4	6	2	45.22	Bathroom
Total Sq. Ft.:				45.22	

Total deductions = 45.22 square feet. TOTAL USABLE PLAY SPACE: 559.45 SQUARE FEET.

A total of 16 children may occupy the space at one time.

Room: H 4th Right

Room Type:Non-Diaper HVAC: Yes

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
5	4	12	0	64.00
28	4	25	9	729.58
Total Sq. Ft.:				793.58

Unusable Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
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11	1	7	8	84.97	Bathrooms
5	9	1	4	7.67	Entrance
Total Sq. Ft.:				92.64	

Total deductions = 92.64 square feet. TOTAL USABLE PLAY SPACE: 700.94 SQUARE FEET.

A total of 20 children may occupy the space at one time.

Room: F middle rear Room Type:Non-Diaper HVAC: Yes

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
29	3	34	7	1,011.56
Total Sq. Ft.:				1,011.56

Unusable Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
6	6	8	5	54.71	Bldg Indention
11	2	7	8	85.61	Bathrooms
5	9	1	6	8.63	Entrance
Total Sq. Ft.:				148.94	

Total deductions = 148.94 square feet. TOTAL USABLE PLAY SPACE: 862.62 SQUARE FEET.

A total of 25 children may occupy the space at one time. This space is 25 ft. eligible for 35 children

Room: E 5th Left Room Type:Non-Diaper HVAC: Yes

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
34	0	29	0	986.00
Total Sq. Ft.:				986.00

Unusable Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
7	8	11	0	84.33	Bathrooms
Total Sq. Ft.:				84.33	

Total deductions = 84.33 square feet. TOTAL USABLE PLAY SPACE: 901.67 SQUARE FEET.

A total of 26 children may occupy the space at one time. This space is 25 ft. eligible for 36 children

Room: D 4th Left Room Type:Non-Diaper HVAC: Yes

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
27	4	19	8	537.56
5	4	7	0	37.33
Total Sq. Ft.:				574.89

Unusable Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
1	6	5	9	8.63	Entrance
7	8	5	6	42.17	Bathroom
Total Sq. Ft.:				50.79	

Total deductions = 50.79 square feet. TOTAL USABLE PLAY SPACE: 524.10 SQUARE FEET.

A total of 15 children may occupy the space at one time.

Room: G 5th Right

Room Type:Non-Diaper HVAC: Yes

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
25	7	30	2	771.76
8	3	5	3	43.31
Total Sq. Ft.:				815.08

Unusable Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
5	10	1	4	7.78	Entrance
11	0	8	8	95.33	Bathrooms
Total Sq. Ft.:				103.11	

Total deductions = 103.11 square feet. TOTAL USABLE PLAY SPACE: 711.97 SQUARE FEET.

A total of 20 children may occupy the space at one time. This space is 25 ft. eligible for 28 children

Room: L middle front

Room Type:Non-Diaper HVAC: Yes

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
34	5	23	1	794.45
Total Sq. Ft.:				794.45

Unusable Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
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5	10	1	6	8.75	Entrance
11	1	7	8	84.97	Bathrooms
5	10	1	4	7.78	Entrance
Total Sq. Ft.:				101.50	

Total deductions = 101.50 square feet. TOTAL USABLE PLAY SPACE: 692.95 SQUARE FEET.

A total of 20 children may occupy the space at one time. This space is 25 ft. eligible for 28 children

Room: PG 2nd Right

Room Type:Playground HVAC: NA

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
81	2	106	0	8,603.67
Total Sq. Ft.:				8,603.67

Unusable Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
23	0	5	2	118.83	Building Prot
Total Sq. Ft.:				118.83	

Total deductions = 118.83 square feet. TOTAL USABLE PLAY SPACE: 8,484.84 SQUARE FEET.

A total of 85 children may occupy the space at one time.

Room: Water Park

Room Type:Playground HVAC: NA

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
50	0	40	9	2,037.50
Total Sq. Ft.:				2,037.50

Total deductions = 0.00 square feet. TOTAL USABLE PLAY SPACE: 2,037.50 SQUARE FEET.

A total of 20 children may occupy the space at one time.

Room: PG 1st Right

Room Type:Playground HVAC: NA

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
35	9	26	8	953.33
54	8	26	3	1,435.00
Total Sq. Ft.:				2,388.33

Total deductions = 0.00 square feet. TOTAL USABLE PLAY SPACE: 2,388.33 SQUARE FEET.

A total of 24 children may occupy the space at one time.

Room: PG 2nd Left Room Type:Playground HVAC: NA

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
83	1	80	10	6,715.90
Total Sq. Ft.:				6,715.90

Unusable Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
5	0	23	4	116.67	Building
5	0	2	0	10.00	Building
Total Sq. Ft.:				126.67	

Total deductions = 126.67 square feet. TOTAL USABLE PLAY SPACE: 6,589.23 SQUARE FEET.

A total of 66 children may occupy the space at one time.

Room: PG 1st Left Room Type:Playground HVAC: NA

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
82	0	38	1	3,122.83
Total Sq. Ft.:				3,122.83

Unusable Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
21	0	5	2	108.50	Building
Total Sq. Ft.:				108.50	

Total deductions = 108.50 square feet. TOTAL USABLE PLAY SPACE: 3,014.33 SQUARE FEET.

A total of 30 children may occupy the space at one time.

Room: PG Rear Room Type:Playground HVAC: NA

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
201	0	77	0	15,477.00
Total Sq. Ft.:				15,477.00

Unusable Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
26	5	6	1	160.70	AC barrier
10	8	49	0	522.67	Pump room and fence indention
3	0	1	6	4.50	Junction Box barrier
6	0	19	0	114.00	AC Barrier
Total Sq. Ft.:				801.87	

Total deductions = 801.87 square feet. TOTAL USABLE PLAY SPACE: 14,675.13 SQUARE FEET.

A total of 147 children may occupy the space at one time.

Building: Main

Room: C 3rd
Left

Room Type:Diaper

HVAC: Yes

Overall Space

Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
5	3	6	4	33.25
22	4	33	7	750.03
Total Sq. Ft.:				783.28

Unusable Space

Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
6	1	7	5	45.12	Bathroom
6	4	4	3	26.92	Entrance
11	2	2	0	22.33	Cabinet
Total Sq. Ft.:				94.37	

Total deductions = 94.37 square feet. TOTAL USABLE PLAY SPACE: 688.91 SQUARE FEET.

A total of 20 children may occupy the space at one time.

Room: B 2nd
Left

Room Type:Diaper

HVAC: Yes

Overall Space

Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
22	2	38	8	857.11
Total Sq. Ft.:				857.11

Unusable Space

Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
1	4	5	10	7.78	Entrance
6	2	7	0	43.17	Bathroom
10	7	2	0	21.17	Cabinets

8	3	5	3	43.31	Bldg Indention
Total Sq. Ft.:				115.42	

Total deductions = 115.42 square feet. TOTAL USABLE PLAY SPACE: 741.69 SQUARE FEET.

A total of 21 children may occupy the space at one time.

**Room: J 2nd
right**

Room Type:Diaper

HVAC: Yes

Overall Space

Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
38	4	19	3	737.92
Total Sq. Ft.:				737.92

Unusable Space

Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
9	2	2	0	18.33	Cabinets
7	6	6	1	45.63	Bathrooms
5	3	4	6	23.63	Entrance
Total Sq. Ft.:				87.58	

Total deductions = 87.58 square feet. TOTAL USABLE PLAY SPACE: 650.34 SQUARE FEET.

A total of 19 children may occupy the space at one time.

**Room: K 1st
right**

Room Type:Diaper

HVAC: Yes

Overall Space

Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
33	0	16	10	555.50
Total Sq. Ft.:				555.50

Unusable Space

Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
11	2	2	0	22.33	Cabinets
7	7	6	6	49.29	Protrusion
Total Sq. Ft.:				71.63	

Total deductions = 71.63 square feet. TOTAL USABLE PLAY SPACE: 483.87 SQUARE FEET.

A total of 14 children may occupy the space at one time.

**Room: A 1st
Left**

Room Type:Diaper

HVAC: Yes

Overall Space

Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
33	6	12	10	429.92
Total Sq. Ft.:				429.92

Unusable Space

Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
13	2	2	2	28.53	Cabinets
Total Sq. Ft.:				28.53	

Total deductions = 28.53 square feet. TOTAL USABLE PLAY SPACE: 401.39 SQUARE FEET.

A total of 11 children may occupy the space at one time.

**Room: G 5th
Right**

Room Type:Non-Diaper HVAC: Yes

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
8	3	5	3	43.31
25	7	30	2	771.76
Total Sq. Ft.:				815.08

Unusable Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
11	0	8	8	95.33	Bathrooms
5	10	1	4	7.78	Entrance
Total Sq. Ft.:				103.11	

Total deductions = 103.11 square feet. TOTAL USABLE PLAY SPACE: 711.97 SQUARE FEET.

A total of 20 children may occupy the space at one time. This space is 25 ft. eligible for 28 children

**Room: H 4th
Right**

Room Type:Non-Diaper HVAC: Yes

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
28	4	25	9	729.58
5	4	12	0	64.00
Total Sq. Ft.:				793.58

Unusable Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
5	9	1	4	7.67	Entrance
11	1	7	8	84.97	Bathrooms

Total Sq. Ft.:	92.64
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Total deductions = 92.64 square feet. TOTAL USABLE PLAY SPACE: 700.94 SQUARE FEET.

A total of 20 children may occupy the space at one time.

Room: L middle front Room Type:Non-Diaper HVAC: Yes

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
34	5	23	1	794.45
Total Sq. Ft.:				794.45

Unusable Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
11	1	7	8	84.97	Bathrooms
5	10	1	6	8.75	Entrance
5	10	1	4	7.78	Entrance
Total Sq. Ft.:				101.50	

Total deductions = 101.50 square feet. TOTAL USABLE PLAY SPACE: 692.95 SQUARE FEET.

A total of 20 children may occupy the space at one time. This space is 25 ft. eligible for 28 children

Room: D 4th Left Room Type:Non-Diaper HVAC: Yes

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
5	4	7	0	37.33
27	4	19	8	537.56
Total Sq. Ft.:				574.89

Unusable Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
1	6	5	9	8.63	Entrance
7	8	5	6	42.17	Bathroom
Total Sq. Ft.:				50.79	

Total deductions = 50.79 square feet. TOTAL USABLE PLAY SPACE: 524.10 SQUARE FEET.

A total of 15 children may occupy the space at one time.

Room: F middle rear Room Type:Non-Diaper HVAC: Yes

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
29	3	34	7	1,011.56
Total Sq. Ft.:				1,011.56

Unusable Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
6	6	8	5	54.71	Bldg Indention
11	2	7	8	85.61	Bathrooms
5	9	1	6	8.63	Entrance
Total Sq. Ft.:				148.94	

Total deductions = 148.94 square feet. TOTAL USABLE PLAY SPACE: 862.62 SQUARE FEET.

A total of 25 children may occupy the space at one time. This space is 25 ft. eligible for 35 children

Room: I 3rd Right

Room Type:Non-Diaper HVAC: Yes

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
5	3	5	3	27.56
32	8	17	8	577.11
Total Sq. Ft.:				604.67

Unusable Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
7	4	6	2	45.22	Bathroom
Total Sq. Ft.:				45.22	

Total deductions = 45.22 square feet. TOTAL USABLE PLAY SPACE: 559.45 SQUARE FEET.

A total of 16 children may occupy the space at one time.

Room: E 5th Left

Room Type:Non-Diaper HVAC: Yes

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
34	0	29	0	986.00
Total Sq. Ft.:				986.00

Unusable Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
7	8	11	0	84.33	Bathrooms
Total Sq. Ft.:				84.33	

Total deductions = 84.33 square feet. TOTAL USABLE PLAY SPACE: 901.67 SQUARE FEET.

A total of 26 children may occupy the space at one time. This space is 25 ft. eligible for 36 children

Room: Water Park

Room Type:Playground HVAC: NA

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
50	0	40	9	2,037.50
Total Sq. Ft.:				2,037.50

Total deductions = 0.00 square feet. TOTAL USABLE PLAY SPACE: 2,037.50 SQUARE FEET.

A total of 20 children may occupy the space at one time.

Room: PG 1st Right

Room Type:Playground HVAC: NA

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
54	8	26	3	1,435.00
35	9	26	8	953.33
Total Sq. Ft.:				2,388.33

Total deductions = 0.00 square feet. TOTAL USABLE PLAY SPACE: 2,388.33 SQUARE FEET.

A total of 24 children may occupy the space at one time.

Room: PG 1st Left

Room Type:Playground HVAC: NA

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
82	0	38	1	3,122.83
Total Sq. Ft.:				3,122.83

Unusable Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
21	0	5	2	108.50	Building
Total Sq. Ft.:				108.50	

Total deductions = 108.50 square feet. TOTAL USABLE PLAY SPACE: 3,014.33 SQUARE FEET.

A total of 30 children may occupy the space at one time.

Room: PG Rear Room Type:Playground HVAC: NA**Overall Space**

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
201	0	77	0	15,477.00
Total Sq. Ft.:				15,477.00

Unusable Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
10	8	49	0	522.67	Pump room and fence indention
26	5	6	1	160.70	AC barrier
3	0	1	6	4.50	Junction Box barrier
6	0	19	0	114.00	AC Barrier
Total Sq. Ft.:				801.87	

Total deductions = 801.87 square feet. TOTAL USABLE PLAY SPACE: 14,675.13 SQUARE FEET.

A total of 147 children may occupy the space at one time.

Room: PG 2nd Right Room Type:Playground HVAC: NA**Overall Space**

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
81	2	106	0	8,603.67
Total Sq. Ft.:				8,603.67

Unusable Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
23	0	5	2	118.83	Building Prot
Total Sq. Ft.:				118.83	

Total deductions = 118.83 square feet. TOTAL USABLE PLAY SPACE: 8,484.84 SQUARE FEET.

A total of 85 children may occupy the space at one time.

Room: PG 2nd Left Room Type:Playground HVAC: NA**Overall Space**

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
83	1	80	10	6,715.90
Total Sq. Ft.:				6,715.90

Unusable Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
----------------	------------------	---------------	-----------------	-----------------	-------------

5	0	2	0	10.00	Building
5	0	23	4	116.67	Building
Total Sq. Ft.:				126.67	

Total deductions = 126.67 square feet. TOTAL USABLE PLAY SPACE: 6,589.23 SQUARE FEET.

A total of 66 children may occupy the space at one time.

Building: Main

Room: C 3rd
Left

Room Type:Diaper

HVAC: Yes

Overall Space

Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
5	3	6	4	33.25
22	4	33	7	750.03
Total Sq. Ft.:				783.28

Unusable Space

Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
11	2	2	0	22.33	Cabinet
6	1	7	5	45.12	Bathroom
6	4	4	3	26.92	Entrance
Total Sq. Ft.:				94.37	

Total deductions = 94.37 square feet. TOTAL USABLE PLAY SPACE: 688.91 SQUARE FEET.

A total of 20 children may occupy the space at one time.

Room: B 2nd
Left

Room Type:Diaper

HVAC: Yes

Overall Space

Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
22	2	38	8	857.11
Total Sq. Ft.:				857.11

Unusable Space

Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
1	4	5	10	7.78	Entrance
8	3	5	3	43.31	Bldg Indention
6	2	7	0	43.17	Bathroom
10	7	2	0	21.17	Cabinets
Total Sq. Ft.:				115.42	

Total deductions = 115.42 square feet. TOTAL USABLE PLAY SPACE: 741.69 SQUARE FEET.

A total of 21 children may occupy the space at one time.

**Room: A 1st
Left**

Room Type:Diaper

HVAC: Yes

Overall Space

Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
33	6	12	10	429.92
Total Sq. Ft.:				429.92

Unusable Space

Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
13	2	2	2	28.53	Cabinets
Total Sq. Ft.:				28.53	

Total deductions = 28.53 square feet. TOTAL USABLE PLAY SPACE: 401.39 SQUARE FEET.

A total of 11 children may occupy the space at one time.

**Room: A 1st
Left**

Room Type:Diaper

HVAC: Yes

Overall Space

Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
33	6	12	10	429.92
Total Sq. Ft.:				429.92

Unusable Space

Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
13	2	2	2	28.53	Cabinets
Total Sq. Ft.:				28.53	

Total deductions = 28.53 square feet. TOTAL USABLE PLAY SPACE: 401.39 SQUARE FEET.

A total of 11 children may occupy the space at one time.

**Room: J 2nd
right**

Room Type:Diaper

HVAC: Yes

Overall Space

Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
38	4	19	3	737.92
Total Sq. Ft.:				737.92

Unusable Space

Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
7	6	6	1	45.63	Bathrooms

5	3	4	6	23.63	Entrance
9	2	2	0	18.33	Cabinets
Total Sq. Ft.:				87.58	

Total deductions = 87.58 square feet. TOTAL USABLE PLAY SPACE: 650.34 SQUARE FEET.

A total of 19 children may occupy the space at one time.

Room: C 3rd Left

Room Type:Diaper

HVAC: Yes

Overall Space

Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
5	3	6	4	33.25
22	4	33	7	750.03
Total Sq. Ft.:				783.28

Unusable Space

Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
11	2	2	0	22.33	Cabinet
6	1	7	5	45.12	Bathroom
6	4	4	3	26.92	Entrance
Total Sq. Ft.:				94.37	

Total deductions = 94.37 square feet. TOTAL USABLE PLAY SPACE: 688.91 SQUARE FEET.

A total of 20 children may occupy the space at one time.

Room: B 2nd Left

Room Type:Diaper

HVAC: Yes

Overall Space

Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
22	2	38	8	857.11
Total Sq. Ft.:				857.11

Unusable Space

Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
6	2	7	0	43.17	Bathroom
8	3	5	3	43.31	Bldg Indention
10	7	2	0	21.17	Cabinets
1	4	5	10	7.78	Entrance
Total Sq. Ft.:				115.42	

Total deductions = 115.42 square feet. TOTAL USABLE PLAY SPACE: 741.69 SQUARE FEET.

A total of 21 children may occupy the space at one time.

Room: K 1st
right

Room Type:Diaper

HVAC: Yes

Overall Space

Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
33	0	16	10	555.50
Total Sq. Ft.:				555.50

Unusable Space

Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
11	2	2	0	22.33	Cabinets
7	7	6	6	49.29	Protrusion
Total Sq. Ft.:				71.63	

Total deductions = 71.63 square feet. TOTAL USABLE PLAY SPACE: 483.87 SQUARE FEET.

A total of 14 children may occupy the space at one time.

Room: J 2nd
right

Room Type:Diaper

HVAC: Yes

Overall Space

Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
38	4	19	3	737.92
Total Sq. Ft.:				737.92

Unusable Space

Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
7	6	6	1	45.63	Bathrooms
5	3	4	6	23.63	Entrance
9	2	2	0	18.33	Cabinets
Total Sq. Ft.:				87.58	

Total deductions = 87.58 square feet. TOTAL USABLE PLAY SPACE: 650.34 SQUARE FEET.

A total of 19 children may occupy the space at one time.

Room: K 1st
right

Room Type:Diaper

HVAC: Yes

Overall Space

Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
33	0	16	10	555.50
Total Sq. Ft.:				555.50

Unusable Space

Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
7	7	6	6	49.29	Protrusion
11	2	2	0	22.33	Cabinets
Total Sq. Ft.:				71.63	

Total deductions = 71.63 square feet. TOTAL USABLE PLAY SPACE: 483.87 SQUARE FEET.

A total of 14 children may occupy the space at one time.

Room: D 4th Left

Room Type:Non-Diaper HVAC: Yes

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
27	4	19	8	537.56
5	4	7	0	37.33
Total Sq. Ft.:				574.89

Unusable Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
7	8	5	6	42.17	Bathroom
1	6	5	9	8.63	Entrance
Total Sq. Ft.:				50.79	

Total deductions = 50.79 square feet. TOTAL USABLE PLAY SPACE: 524.10 SQUARE FEET.

A total of 15 children may occupy the space at one time.

Room: G 5th Right

Room Type:Non-Diaper HVAC: Yes

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
8	3	5	3	43.31
25	7	30	2	771.76
Total Sq. Ft.:				815.08

Unusable Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
11	0	8	8	95.33	Bathrooms
5	10	1	4	7.78	Entrance
Total Sq. Ft.:				103.11	

Total deductions = 103.11 square feet. TOTAL USABLE PLAY SPACE: 711.97 SQUARE FEET.

A total of 20 children may occupy the space at one time. This space is 25 ft. eligible for 28 children

Room: F middle Room Type:Non-Diaper HVAC: Yes
rear

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
29	3	34	7	1,011.56
Total Sq. Ft.:				1,011.56

Unusable Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
11	2	7	8	85.61	Bathrooms
6	6	8	5	54.71	Bldg Indention
5	9	1	6	8.63	Entrance
Total Sq. Ft.:				148.94	

Total deductions = 148.94 square feet. TOTAL USABLE PLAY SPACE: 862.62 SQUARE FEET.

A total of 25 children may occupy the space at one time. This space is 25 ft. eligible for 35 children

Room: H 4th
Right

Room Type:Non-Diaper HVAC: Yes

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
28	4	25	9	729.58
5	4	12	0	64.00
Total Sq. Ft.:				793.58

Unusable Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
5	9	1	4	7.67	Entrance
11	1	7	8	84.97	Bathrooms
Total Sq. Ft.:				92.64	

Total deductions = 92.64 square feet. TOTAL USABLE PLAY SPACE: 700.94 SQUARE FEET.

A total of 20 children may occupy the space at one time.

Room: E 5th
Left

Room Type:Non-Diaper HVAC: Yes

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
34	0	29	0	986.00
Total Sq. Ft.:				986.00

Unusable Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
7	8	11	0	84.33	Bathrooms
Total Sq. Ft.:				84.33	

Total deductions = 84.33 square feet. TOTAL USABLE PLAY SPACE: 901.67 SQUARE FEET.

A total of 26 children may occupy the space at one time. This space is 25 ft. eligible for 36 children

Room: I 3rd Right

Room Type:Non-Diaper HVAC: Yes

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
5	3	5	3	27.56
32	8	17	8	577.11
Total Sq. Ft.:				604.67

Unusable Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
7	4	6	2	45.22	Bathroom
Total Sq. Ft.:				45.22	

Total deductions = 45.22 square feet. TOTAL USABLE PLAY SPACE: 559.45 SQUARE FEET.

A total of 16 children may occupy the space at one time.

Room: F middle rear

Room Type:Non-Diaper HVAC: Yes

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
29	3	34	7	1,011.56
Total Sq. Ft.:				1,011.56

Unusable Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
5	9	1	6	8.63	Entrance
11	2	7	8	85.61	Bathrooms
6	6	8	5	54.71	Bldg Indention
Total Sq. Ft.:				148.94	

Total deductions = 148.94 square feet. TOTAL USABLE PLAY SPACE: 862.62 SQUARE FEET.

A total of 25 children may occupy the space at one time. This space is 25 ft. eligible for 35 children

Room: I 3rd
Right

Room Type:Non-Diaper HVAC: Yes

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
5	3	5	3	27.56
32	8	17	8	577.11
Total Sq. Ft.:				604.67

Unusable Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
7	4	6	2	45.22	Bathroom
Total Sq. Ft.:				45.22	

Total deductions = 45.22 square feet. TOTAL USABLE PLAY SPACE: 559.45 SQUARE FEET.

A total of 16 children may occupy the space at one time.

Room: E 5th
Left

Room Type:Non-Diaper HVAC: Yes

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
34	0	29	0	986.00
Total Sq. Ft.:				986.00

Unusable Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
7	8	11	0	84.33	Bathrooms
Total Sq. Ft.:				84.33	

Total deductions = 84.33 square feet. TOTAL USABLE PLAY SPACE: 901.67 SQUARE FEET.

A total of 26 children may occupy the space at one time. This space is 25 ft. eligible for 36 children

Room: H 4th
Right

Room Type:Non-Diaper HVAC: Yes

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
5	4	12	0	64.00
28	4	25	9	729.58
Total Sq. Ft.:				793.58

Unusable Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
11	1	7	8	84.97	Bathrooms
5	9	1	4	7.67	Entrance
Total Sq. Ft.:				92.64	

Total deductions = 92.64 square feet. TOTAL USABLE PLAY SPACE: 700.94 SQUARE FEET.

A total of 20 children may occupy the space at one time.

Room: L middle front Room Type:Non-Diaper HVAC: Yes

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
34	5	23	1	794.45
Total Sq. Ft.:				794.45

Unusable Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
5	10	1	6	8.75	Entrance
5	10	1	4	7.78	Entrance
11	1	7	8	84.97	Bathrooms
Total Sq. Ft.:				101.50	

Total deductions = 101.50 square feet. TOTAL USABLE PLAY SPACE: 692.95 SQUARE FEET.

A total of 20 children may occupy the space at one time. This space is 25 ft. eligible for 28 children

Room: L middle front Room Type:Non-Diaper HVAC: Yes

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
34	5	23	1	794.45
Total Sq. Ft.:				794.45

Unusable Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
11	1	7	8	84.97	Bathrooms
5	10	1	4	7.78	Entrance
5	10	1	6	8.75	Entrance
Total Sq. Ft.:				101.50	

Total deductions = 101.50 square feet. TOTAL USABLE PLAY SPACE: 692.95 SQUARE FEET.

A total of 20 children may occupy the space at one time. This space is 25 ft. eligible for 28 children

Room: G 5th Right

Room Type:Non-Diaper HVAC: Yes

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
8	3	5	3	43.31
25	7	30	2	771.76
Total Sq. Ft.:				815.08

Unusable Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
5	10	1	4	7.78	Entrance
11	0	8	8	95.33	Bathrooms
Total Sq. Ft.:				103.11	

Total deductions = 103.11 square feet. TOTAL USABLE PLAY SPACE: 711.97 SQUARE FEET.

A total of 20 children may occupy the space at one time. This space is 25 ft. eligible for 28 children

Room: D 4th Left

Room Type:Non-Diaper HVAC: Yes

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
27	4	19	8	537.56
5	4	7	0	37.33
Total Sq. Ft.:				574.89

Unusable Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
1	6	5	9	8.63	Entrance
7	8	5	6	42.17	Bathroom
Total Sq. Ft.:				50.79	

Total deductions = 50.79 square feet. TOTAL USABLE PLAY SPACE: 524.10 SQUARE FEET.

A total of 15 children may occupy the space at one time.

Room: Water Park

Room Type:Playground HVAC: NA

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
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50	0	40	9	2,037.50
Total Sq. Ft.:				2,037.50

Total deductions = 0.00 square feet. TOTAL USABLE PLAY SPACE: 2,037.50 SQUARE FEET.

A total of 20 children may occupy the space at one time.

Room: PG Rear Room Type:Playground HVAC: NA

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
201	0	77	0	15,477.00
Total Sq. Ft.:				15,477.00

Unusable Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
10	8	49	0	522.67	Pump room and fence indention
26	5	6	1	160.70	AC barrier
6	0	19	0	114.00	AC Barrier
3	0	1	6	4.50	Junction Box barrier
Total Sq. Ft.:				801.87	

Total deductions = 801.87 square feet. TOTAL USABLE PLAY SPACE: 14,675.13 SQUARE FEET.

A total of 147 children may occupy the space at one time.

Room: PG 1st Left Room Type:Playground HVAC: NA

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
82	0	38	1	3,122.83
Total Sq. Ft.:				3,122.83

Unusable Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
21	0	5	2	108.50	Building
Total Sq. Ft.:				108.50	

Total deductions = 108.50 square feet. TOTAL USABLE PLAY SPACE: 3,014.33 SQUARE FEET.

A total of 30 children may occupy the space at one time.

Room: PG 2nd Right Room Type:Playground HVAC: NA

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
81	2	106	0	8,603.67
Total Sq. Ft.:				8,603.67

Unusable Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
23	0	5	2	118.83	Building Prot
Total Sq. Ft.:				118.83	

Total deductions = 118.83 square feet. TOTAL USABLE PLAY SPACE: 8,484.84 SQUARE FEET.

A total of 85 children may occupy the space at one time.

Room: PG 1st Right

Room Type:Playground HVAC: NA

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
54	8	26	3	1,435.00
35	9	26	8	953.33
Total Sq. Ft.:				2,388.33

Total deductions = 0.00 square feet. TOTAL USABLE PLAY SPACE: 2,388.33 SQUARE FEET.

A total of 24 children may occupy the space at one time.

Room: PG 2nd Left

Room Type:Playground HVAC: NA

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
83	1	80	10	6,715.90
Total Sq. Ft.:				6,715.90

Unusable Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
5	0	23	4	116.67	Building
5	0	2	0	10.00	Building
Total Sq. Ft.:				126.67	

Total deductions = 126.67 square feet. TOTAL USABLE PLAY SPACE: 6,589.23 SQUARE FEET.

A total of 66 children may occupy the space at one time.



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

Compliance and Enforcement Determination Worksheet

Date: 1/1/0001 **VisitType:**

Regional Consultant

Kedirile Knott

Phone: (770) 357-7016

Fax: (770) 357-7015

, County

Mailing Address
 Same

Repeat Rule Violations

Repeat Rule	Severity on Current Visit	#Times of Rule Cited	Points for # of Times Cited (Points Calculation #1)	Highest Severity Level (12 mos)	Points for Highest Severity Level (Points Calculation #2)
		Total Points for Times Cited:	0	Total Points for Severity Level:	

Points for Prior Class C/D Rule Violations

Date	VisitType	CDRepeat Rule	Points For Highest Severity Level (Points Calculation #3)
		Total Points for Severity Level:	0

Points Total

#1 - Repeat Violation Points:	0
#2 - Repeat Violation - Highest Severity:	0
#3 - Prior Visit - Class C or Class D Violations:	0
Total:	0

REPEAT VIOLATION POINTS CALCULATION

(1) Repeat Violation Points assigned for any core and non-core rule(s) cited on the current visit AND cited on visit(s) during prior 12 months:	(2) For each Repeat Violation, assign points based on the highest severity level assigned for that rule during prior 12 months:
1st Violation of a Rule within 12 Months = 0	Non-Core Rule Violation = 0
2nd Violation of Same Rule within 12 Months = 1	Level A Low Core Rule Violation = 1
3rd Violation of Same Rule within 12 Months = 2	Level B Medium Core Rule Violation = 2
4th Violation of Same Rule within 12 Months = 3	Level C High Core Rule Violation = 3
For each subsequent Violation of Same Rule within 12 Months, one additional point is accrued	Level D Extreme Core Rule Violation = 4

ADDITIONAL POINTS FOR SERIOUS INCIDENT/INJURY VIOLATION

(3) Assign points for each PRIOR visit when there are any Class C (High) or Class D (Extreme) violations on the current visit AND any Class C (High) or Class D (Extreme) violations cited on visit(s) during prior 12 months regardless of whether or not there are any repeat violations during the current visit:

Each Prior Visit with Class C/Class D Rule Violation = 2

Violation Class Determination

(1) Are there any violations on the current visit? No

(2) Are there any repeat violations on the current visit? No

(3) Is there a High or Extreme on the current visit? No

(4) Is there a High or Extreme citation within repeat rules? No

As of this visit:

Violation Class:	N/A	Enforcement Box:	N/A	Total Points:	0
Violation Level:	N/A	Compliance Zone:	N/A		

How to select violation class:

- *Select Class A (Low)* if there is at least one rule violation on the current visit, but there are NO Repeat Rule violations, OR there are only NON-CORE Repeat Rule violations, AND there are NO Class C (High) or Class D (Extreme) violations on the current visit
- *Select Class A (Low) or Class B (Medium)* based on the highest severity on the current visit within any REPEAT rule violation(s) if there are NO Class C (High) or Class D (Extreme) violations on the current visit, OR within the REPEAT rule violation(s) during prior 12 months
- *Select Class C (High) or Class D (Extreme)* if there is a Class C (High) or Class D (Extreme) violation on the current visit, AND/OR within any REPEAT rule violation(s) during the prior 12 months

V I O L A T I O N C L A S S	VIOLATION HISTORY LEVEL				
	Incident results in or could result in:	I 0 Points	II 1-3 Points	III 4-9 Points	IV 10 + Points
	D • Extreme Harm • Imminent Danger	D I3 - C (D)			
	C • High Harm	CI I1 - I2 (GS)	CII I1 - I3 (S)	CIII I2 - C (D)	CIV I3 - C (D)
	B • Medium Harm	BI N/A ** (GS)	BII P2 - P3 (GS)	BIII I1 - I2 (S)	BIV I2 - C (D)
	A • Low Harm	AI P1 - P2 (GS)	AII P1 - P3 (GS)	AIII P2-P3 (GS)	AIV I1 - I2 (S)

****Based on Rules for assigning Violation Class, it is not possible to have zero points and be at Violation Class B**

Compliance Zones:**Good Standing (GS)** - Program is demonstrating an acceptable level of performance in meeting the rules. (AI, AII, AIII, BI, BII, CI)**Support (S)** - Program performance is demonstrating a need for improvement in meeting the rules. (AIV, BIII, CII)**Deficient (D)** - Program is not demonstrating an acceptable level of performance in meeting the rules. (BIV, CIII, CIV, D)**ENFORCEMENT CATEGORIES, LEVELS, AND ACTIONS**

<i>PREVENTION CATEGORY (P)</i>	<i>INTERMEDIATE CATEGORY (I) (Includes Prevention Actions)</i>	<i>CLOSURE CATEGORY (C)</i>
Prevention Level 1 (P1)	Intermediate Level 1 (I1)	Suspension of License (More than 1 week)
Technical Assistance	Fine	Revocation of License
Prevention Level 2 (P2)	Intermediate Level 2 (I2)	Emergency Closure (Imminent Harm)
Citation	Per Rule Fine	
Prevention Level 3 (P3)	Per Day Fine	
Formal Notice Letter	Intermediate Level 3 (I3)	
Office Conference	Fine and Restriction	
	Restricted License	
	Restricted License & Per Rule/Per Day Fine	
	Emergency Monitor & Per Rule/Per Day Fine	
	Short-term Suspension (Less than 1 week)	

, Program Official_____
Date_____
, Consultant_____
Date