



**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: 9/3/2020 **VisitType:** Monitoring Visit **Arrival:** 9:45 AM **Departure:** 10:55 AM

CCLC-23064

The Carpenter's Shop

367 Green Drive Canton, GA 30114 Cherokee County
(770) 720-2333 dharris.thecarpentershop@hotmail.com

Regional Consultant

Rachael Brown

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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. 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.
09/03/2020	Monitoring Visit	Good Standing	
05/21/2020	Licensing Study	Good Standing	
10/21/2019	Monitoring Visit	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- 3's	Three Year Olds	2	15	C	15	C	NA	NA	Circle Time
Main	B- 3's	Three Year Olds	2	15	C	15	C	NA	NA	Circle Time
Main	C- 2's	Two Year Olds	2	14	C	15	C	NA	NA	Circle Time, Transitioning
Main	D- 18m-24m	Two Year Olds	2	10	C	11	C	NA	NA	Circle Time
Main	E- 2's	Five Year Olds	2	12	C	18	C	NA	NA	Circle Time
Main	F- 5's	Four Year Olds	2	16	C	18	C	NA	NA	Circle Time
Main	G-	Infants	5	15	C	19	C	NA	NA	Floor Play, Nap
Main	H- 4's	Five Year Olds	2	15	C	19	C	NA	NA	Circle Time
Main	I-	One Year Olds	2	11	C	14	C	NA	NA	Free Play
Main	J- Kindergarten	Five Year Olds and Six Year Olds and Over	1	16	C	20	C	NA	NA	Circle Time

Total Capacity @35 sq. ft.: 164

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 139 Total Capacity @35 sq. ft.: 164

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	A- Playground	113	C

Comments

A virtual inspection was conducted on September 3, 2020 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 12, 2020 was reviewed during the virtual inspection. Consultant discussed proposed rule changes with the Director 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, <http://www.dec.al.ga.gov/CCS/RulesAndRegulations.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.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)



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.al.ga.gov/>
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.al.ga.gov

Donna Harris, Program Official

Date

Rachael Brown, Consultant

Date



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Findings Report

Date: 9/3/2020 **VisitType:** Monitoring Visit **Arrival:** 9:45 AM **Departure:** 10:55 AM

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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

A Virtual Visit was conducted due to the COVID-19 pandemic. Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date.

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through there was no pool observed on the property. Per the provider no swimming activities were provided.

Facility

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Licensed capacity was observed to be met during the virtual walk through.

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through storage of cleaning supplies and possible hazards were discussed. There were no hazards observed to be accessible to the children this date.

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through the playground area was observed and appeared to be in good repair. Consultant discussed re-luffing and redistributing resilient surface as needed beneath fall zones.

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)**Technical Assistance****Technical Assistance**

591-1-1-.10 - A Virtual Visit was conducted due to the COVID-19 pandemic. Hand washing and sanitizing requirements for diapering were discussed with the Director on this date. During the virtual walk through the diapering was discussed and the provider displayed proper knowledge of the rules and regulations.

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

A Virtual Visit was conducted due to the COVID-19 pandemic. Hand washing and sanitizing requirements for diapering were discussed with the Director on this date. Liquid soap and paper towels were observed accessible in the restroom area. Staff was observed to remind children to wash hands during the virtual walk through.

591-1-1-.20 Medications(CR)**Met****Correction Deadline: 10/21/2019****Corrected on 9/3/2020**

.20(1) - A Virtual Visit was conducted due to the COVID-19 pandemic. This citation was observed to be corrected on this date. Consultant observed complete medication authorization documentation on this date.

Safety

591-1-1-.11 Discipline(CR)**Technical Assistance****Technical Assistance**

591-1-1-.11 - 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. Redirection and positive reinforcement was stated to be used throughout the center.

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

A Virtual Visit was conducted due to the COVID-19 pandemic. Per the provider there was no routine transportation provided.

Sleeping & Resting Equipment

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

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through SIDS and infant sleeping position was discussed. Infant safe sleep was observed during the virtual walk through. Infants were observed to be asleep in the cribs, on their backs, with a tight fitting sheet, and no items in the crib with the infants.

Correction Deadline: 10/21/2019**Corrected on 9/3/2020**

.30(1)(b)1 - A Virtual Visit was conducted due to the COVID-19 pandemic. Rest mats throughout the center were observed and appeared to be in good repair. Citation observed to be corrected.

Staff Records

Records Reviewed: 34**Records with Missing/Incomplete Components: 1**

Staff # 1

Not Met

Date of Hire: 11/14/2016

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 2	Met
Date of Hire: 10/01/2008	
Staff # 3	Met
Date of Hire: 02/11/2008	
Staff # 4	Met
Date of Hire: 09/20/2019	
Staff # 5	Met
Date of Hire: 10/01/2012	
Staff # 6	Met
Staff # 7	Met
Date of Hire: 01/01/2013	
Staff # 8	Met
Date of Hire: 07/01/2017	
Staff # 9	Met
Date of Hire: 08/09/2008	
Staff # 10	Met
Date of Hire: 08/01/2019	
Staff # 11	Met
Staff # 12	Met
Date of Hire: 07/01/2015	
Staff # 13	Met
Date of Hire: 10/18/2018	
Staff # 14	Met
Date of Hire: 06/11/2020	
Staff # 15	Met
Date of Hire: 06/12/2020	
Staff # 16	Met
Date of Hire: 10/01/2017	

Staff # 17 Date of Hire: 03/12/2019	Met
Staff # 18 Date of Hire: 07/15/2020	Met
Staff # 19 Date of Hire: 12/20/2017	Met
Staff # 20 Date of Hire: 11/01/2008	Met
Staff # 21 Date of Hire: 08/06/2020	Met
Staff # 22 Date of Hire: 10/02/2018	Met
Staff # 23 Date of Hire: 02/28/2019	Met
Staff # 24 Date of Hire: 06/25/2017	Met
Staff # 25 Date of Hire: 02/07/2020	Met
Staff # 26 Date of Hire: 08/13/2019	Met
Staff # 27 Date of Hire: 08/01/2008	Met
Staff # 28 Date of Hire: 08/01/2008	Met
Staff # 29 Date of Hire: 09/21/2017	Met
Staff # 30 Date of Hire: 06/15/2020	Met
Staff # 31 Date of Hire: 07/21/2020	Met

Staff # 32 Met
Date of Hire: 03/17/2011

Staff # 33 Met
Date of Hire: 03/01/2019

Staff # 34 Met
Date of Hire: 10/01/2008

Staff Credentials Reviewed: 8

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

Correction Deadline: 5/21/2020

Corrected on 9/3/2020

.09(1)(c) - A Virtual Visit was conducted due to the COVID-19. Citation observed to be corrected on this date. Staff observed to have comprehensive records check determinations on file.

Correction Deadline: 9/10/2020

Corrected on 9/3/2020

.09(1)(j) - A Virtual Visit was conducted due to the COVID-19 pandemic. Citation observed to be corrected.

Technical Assistance

591-1-1-.09(1)(j) - Ensure that all staff's criminal background checks are electronically ported to the center before caring for children.

Correction Deadline: 9/3/2020

Correction Deadline: 5/21/2020

Corrected on 9/3/2020

.09(1)(l)3. - A Virtual Visit was conducted due to the COVID-19 pandemic. Citation observed to be corrected on this date. Staff observed to have to comprehensive records check determinations that were not expired.

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 May 12, 2020.

Staffing and Supervision

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through appropriate ratio was observed.

Correction Deadline: 10/21/2019

Corrected on 9/3/2020

.32(4) - A Virtual Visit was conducted due to the COVID-19 pandemic. Citation observed to be corrected on this date. Consultant observed children under three to be housed separate from older children.

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through adequate supervision was observed.