



**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:** 4/20/2018    **VisitType:** POI Follow Up    **Arrival:** 2:00 PM    **Departure:** 3:00 PM

**CCLC-23064**

**The Carpenter's Shop**

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

**Regional Consultant**

Karyn Presley

Phone: (770) 342-7904

Fax: (678) 891-5958

karyn.presley@decals.ga.gov

**Mailing Address**

Same

**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.<br><br><b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules.<br><b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules.<br><b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules. |
|------------------------------------|------------------|---------------|--|
| 04/20/2018                         | POI Follow Up    | Support       |  |
| 03/28/2018                         | Licensing Study  | Good Standing |  |
| 09/08/2017                         | 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 and Four Year Olds                           | 2     | 21       | C    | 15                              | NC           | NA         | NA           | Nap        |                               |
| Main                            | B- 3's          | Three Year Olds and Four Year Olds                           | 1     | 14       | C    | 15                              | C            | NA         | NA           | Nap        |                               |
| Main                            | C- 2's          | Two Year Olds  | 2     | 17       | C    | 15                              | NC           | NA         | NA           | Nap        |                               |
| Main                            | D- 18m-24m      | One Year Olds and Two Year Olds                              | 1     | 12       | C    | 11                              | NC           | NA         | NA           | Nap        |                               |
| Main                            | E- 2's          | Two Year Olds and Three Year Olds                            | 2     | 16       | C    | 18                              | C            | NA         | NA           | Nap        |                               |
| Main                            | F- 5's          | Four Year Olds and Five Year Olds and Six Year Olds and Over | 1     | 20       | C    | 18                              | NC           | NA         | NA           | Nap        |                               |
| Main                            | G-              | Infants and One Year Olds                                    | 2     | 6        | C    | 19                              | C            | NA         | NA           | Nap        |                               |
| Main                            | H- 4's          | Four Year Olds and Five Year Olds                            | 1     | 18       | C    | 19                              | C            | NA         | NA           | Nap        |                               |
| Main                            | I-              |  | 0     | 0        | C    | 11                              | C            | NA         | NA           | Not In Use |                               |
| Main                            | J- Kindergarten |  | 0     | 0        | C    | 20                              | C            | NA         | NA           | Not In Use |                               |
| Total Capacity @35 sq. ft.: 161 |                 |  |       |          |      | Total Capacity @25 sq. ft.: 0   |              |            |              |            |                               |
| Total # Children this Date: 124 |                 |  |       |          |      | Total Capacity @35 sq. ft.: 161 |              |            |              |            | Total Capacity @25 sq. ft.: 0 |

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

**Comments**

Plan of Improvement: To Be Submitted 05/04/2018

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](http://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@decals.ga.gov](mailto:CCSRefutations@decals.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://decals.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). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: <https://qualityrated.decals.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@decals.ga.gov](mailto:qualityrated@decals.ga.gov)

Donna Harris, Program Official

Date

Karyn Presley, Consultant

Date



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**Findings Report**

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The following information is associated with a POI Follow Up:

|  |                 |
|--|-----------------|
|  | <b>Facility</b> |
|--|-----------------|

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

**Not Met**

**Finding**

591-1-1-.19(1) requires a Center to provide 35 square feet of usable space per child, which will determine the Center's License capacity. It was determined based on consultant's observation that there were 21 children in room A that is licensed for 15 children, 17 children in room C that is licensed for 15 children, 12 children in room D that is licensed for 11 children and 20 children in room F that is licensed for 18 children.

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**Correction Deadline: 4/27/2018**

**Recited on 4/20/2018**

|  |   |
|--|---|
|  | <b>Sleeping &amp; Resting Equipment</b> |
|--|---|

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

**Not Met**

**Finding**

591-1-1-.30(1)(a)3 requires that each crib shall have only an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant. It was determined based on consultant's observation that three one-year-olds were observed asleep in the crib with a blanket.

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**Correction Deadline: 4/20/2018**

**Technical Assistance**

591-1-1-.30(1)(b)3 - Consultant discussed requirement to have sheets and blankets

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**Correction Deadline: 4/20/2018**

**Technical Assistance**

Discussed the following rule 591-1-1-.30(1)(d) requires that all sleeping and resting equipment shall be arranged to avoid obstructing access to exit doors, to provide the caregivers access to each child, and to prevent children's access to cords hanging from window treatments and other hazardous objects. To reduce the transfer of airborne diseases, sleeping and resting equipment shall be arranged as follows. There shall be a minimum of twenty-four inch (24") corridor between each row of sleeping or resting equipment. There shall be a minimum of twelve inches (12") between each piece of sleeping or resting equipment in each row of equipment. Children shall be placed on cots and mats so that one child's head is toward another child's feet in the same row.

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**Correction Deadline: 4/20/2018**