



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: 9/27/2017 **VisitType:** Monitoring Visit

Arrival: 9:40 AM

Departure: 12:35 PM

CCLC-29144

Spalding County Pre-K

390 A Wilson Rd Griffin, GA 30224 Spalding County
 (770) 228-7196 rmcnair@mtecdc.org

Regional Consultant

Katrina Maddox

Phone: (706) 434-4412

Fax: (706) 434-7708

katrina.maddox@decal.ga.gov

Mailing Address

390 A Wilson Road
 Griffin, GA 30224

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.
09/27/2017	Monitoring Visit	Good Standing	
02/17/2017	Monitoring Visit	Good Standing	
10/26/2016	Licensing Study	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
Bldg 1	A-Right Wing (1st R)	PreK	2	15	C	19	C	NA	NA	Story
Bldg 1	B-Right Wing (2nd R)	PreK	2	14	C	20	C	NA	NA	Music
Bldg 1	C-Right Wing (3rd L)		0	0	C	18	C	NA	NA	Not In Use
Bldg 1	D-Right Wing (2nd L)		0	0	C	18	C	NA	NA	Not In Use
Bldg 1	F-Left Wing (2nd R)		0	0	C	19	C	NA	NA	Not In Use
Bldg 1	G-Left Wing (3rd R)		0	0	C	20	C	NA	NA	Not In Use
Bldg 1	H-Left Wing (2nd L)		0	0	C	19	C	NA	NA	Not In Use
Bldg 1	I-Left Wing (1st L)	PreK	2	17	C	20	C	NA	NA	Story, Transitioning
Total Capacity @35 sq. ft.:			153			Total Capacity @25 sq. ft.: 0				
Bldg 2	J-Classroom #3	Two Year Olds and Three Year Olds	2	6	C	12	C	NA	NA	Music
Bldg 2	K-Classroom #2	One Year Olds and Two Year Olds	4	8	C	12	C	NA	NA	Transitioning
Bldg 2	L-Classroom #1	One Year Olds and Two Year Olds	2	8	C	14	C	NA	NA	Outside
Total Capacity @35 sq. ft.:			38			Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 68			Total Capacity @35 sq. ft.: 191			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
----------	------------	----------------------	-----------------------

Comments

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.



Sign up Today!

www.qualityrated.dec.ga.gov

Any Licensed Program Eligible to Participate

Free Approved Training

Free Technical Assistance

Eligible for \$1,000 Materials Mini Grant

1, 2, 3 Star Rated Programs Receive Bonus Packages

Great Marketing Tool

Raises the Bar in Child Care

For More Information:

Email: QualityRated@dec.ga.gov or Call: 855-800-7747

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.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.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)

Ron McNair, Program Official

Date

Katrina Maddox, 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

Findings Report

Date: 9/27/2017 **VisitType:** Monitoring Visit **Arrival:** 9:40 AM **Departure:** 12:35 PM

CCLC-29144

Spalding County Pre-K

390 A Wilson Rd Griffin, GA 30224 Spalding County
(770) 228-7196 rmcnair@mtecdc.org

Mailing Address
390 A Wilson Road
Griffin, GA 30224

Regional Consultant

Katrina Maddox

Phone: (706) 434-4412
Fax: (706) 434-7708
katrina.maddox@decal.ga.gov

The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR) **Met**

Comment

Observed-Variety Throughout Center

591-1-1-.35 Swimming Pools & Water-related Activities(CR) **Met**

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**

Correction Deadline: 2/17/2017

Corrected on 9/27/2017

.25(8) - Consultant observed all outlet coverings to be in place. Consultant also observed safety outlets present in the right first right room. The left first left classroom was not in use.

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****Comment**

Observed-Proper Hand Washing Throughout

Comment

Observed-Staff Remind Children Wash Hand

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

Discussed-Documentation/Procedures. Per director, no medication is being dispensed at this time.

Safety

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

Observed-Positive Learning Environment

591-1-1-.36 Transportation(CR)**Met****Comment**

No Routine Transportation Provided

Sleeping & Resting Equipment

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

Discussed-SIDS/Infant Sleeping Position. There are no infants in care at this time. All children present were over the age of 1.

Staff Records**Records Reviewed: 28****Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Staff # 2	Met
Date of Hire: 08/01/2016	
Staff # 3	Met
Date of Hire: 09/07/2006	
Staff # 4	Met
Date of Hire: 10/22/1995	
Staff # 5	Met
Date of Hire: 06/13/2016	
Staff # 6	Met
Date of Hire: 10/16/2012	

Staff # 7	Met
Staff # 8	Met
Date of Hire: 12/19/2016	
Staff # 9	Met
Date of Hire: 09/22/2006	
Staff # 10	Met
Date of Hire: 11/30/2016	
Staff # 11	Met
Date of Hire: 03/26/2001	
Staff # 12	Met
Date of Hire: 07/29/2009	
Staff # 13	Met
Date of Hire: 08/03/2016	
Staff # 14	Met
Date of Hire: 01/27/2015	
Staff # 15	Met
Date of Hire: 08/01/2016	
Staff # 16	Met
Date of Hire: 08/09/2016	
Staff # 17	Met
Date of Hire: 04/03/2017	
Staff # 18	Met
Date of Hire: 09/16/2015	
Staff # 19	Met
Date of Hire: 10/22/1995	
Staff # 20	Met
Staff # 21	Met
Date of Hire: 08/04/2015	
Staff # 22	Met
Staff # 23	Met

Records Reviewed: 28

Records with Missing/Incomplete Components: 0

Date of Hire: 10/07/2016

Staff # 24

Met

Date of Hire: 09/03/2013

Staff # 25

Met

Date of Hire: 04/24/2017

Staff # 26

Met

Date of Hire: 11/09/1995

Staff # 27

Met

Staff # 28

Met

Date of Hire: 12/02/2013

Staff Credentials Reviewed: 28

591-1-1-.09 Criminal Records Check(CR)

Met

Comment

Hired since last visit

Correction Deadline: 2/17/2017

Corrected on 9/27/2017

.09(1)(e) - Consultant observed a satisfactory determination letter for one staff member who previously did not have one on file.

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

Met

Comment

Lead staff education requirements

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