



**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:** 12/19/2019 **VisitType:** Monitoring Visit

**Arrival:** 10:00 AM

**Departure:** 1:45 PM

**CCLC-29144**

**Spalding County Pre-K**

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

**Regional Consultant**

Twantaye Compton

Phone: (770) 357-1660

Fax: (770) 357-1661

twantaye.compton@decal.ga.gov

**Mailing Address**

390 A Wilson Road  
 Griffin, GA 30224

**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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
12/19/2019	Monitoring Visit	Good Standing	
02/26/2019	Monitoring Visit	Good Standing	
10/29/2018	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)	Infants	2	5	C	19	C	NA	NA	Lunch	
Bldg 1	B-Right Wing (2nd R)		0	0	C	20	C	NA	NA	Not In Use	
Bldg 1	C-Right Wing (3rd L)	Two Year Olds	2	1	C	18	C	NA	NA	Free Play	
Bldg 1	D-Right Wing (2nd L)	Infants and Two Year Olds	2	3	C	18	C	NA	NA	Lunch	
Bldg 1	F-Left Wing (2nd R)	Three Year Olds	2	4	C	19	C	NA	NA	Centers	
Bldg 1	G-Left Wing (3rd R)	Four Year Olds	2	7	C	20	C	NA	NA	Free Play	
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	7	C	20	C	NA	NA	Centers	
Total Capacity @35 sq. ft.: 153						Total Capacity @25 sq. ft.: 0					
Bldg 2	J-Classroom #3	One Year Olds and Two Year Olds and Three Year Olds	2	5	C	12	C	NA	NA	Free Play	
Bldg 2	K-Classroom #2	One Year Olds and Two Year Olds	2	4	C	12	C	NA	NA	Free Play	
Bldg 2	L-Classroom #1	Infants	2	1	C	14	C	NA	NA	Floor Play	
Total Capacity @35 sq. ft.: 38						Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 37		Total Capacity @35 sq. ft.: 191						Total Capacity @25 sq. ft.: 0			

Building	Playground	Playground Occupancy	Playground Compliance
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### Comments

The purpose of this visit was to conduct an annual monitoring visit for the CCLC  
Consultant addressed concerns with center staff at the time of the visit  
Consultant reviewed the entire MV with the center staff as closing conference  
Consultant answered all questions at the time of the closing conference

Plan of Improvement: Developed This Date 12/19/2019

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.state.ga.us/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.

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#### 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.state.ga.us](mailto:CCSRefutations@dec.state.ga.us).

- 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.state.ga.us/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.

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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.state.ga.us/>  
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.state.ga.us](mailto:qualityrated@dec.state.ga.us)

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Ron McNair, Program Official

Date

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Twantaye Compton, Consultant

Date



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### Findings Report

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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 variety of equipment and toys were observed throughout the center on this date.

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

**Met**

**Comment**

Center does not provide swimming activities at this time.

### Facility

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

**Met**

**Comment**

Licensed capacity observed to be met by center on this date.

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

**Not Met**

**Finding**

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation that one(1) out of eleven (11) classrooms failed to ensure that hazardous supplies were stored in a locked area inaccessible to children. The Consultant observed an unlocked cabinet in the Left Wing 2nd right classroom (Three year old) to be unlocked containing hand sanitizer and slime activator on a shelf in reach of children in care.

**POI (Plan of Improvement)**

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

**Correction Deadline: 12/19/2019**

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**591-1-1-.26 Playgrounds(CR)****Not Met****Finding**

591-1-1-.26(8) requires climbing and swinging equipment to have a resilient surface beneath the equipment and the fall zone from such equipment must be adequately maintained by the Center to assure continuing resiliency. It was determined based on observation that the center failed to ensure adequate resilient surface beneath the equipment and fall zones as required. Consultant observed fall zones lacking adequate resilient surface evidenced by the mulch being two (2) inches short of acceptable depth on playground number two's combination contraption underneath the slide.

**POI (Plan of Improvement)**

The Center will add additional resilient surfacing to the fall zones where needed and check daily, adding resilient surfacing as needed to maintain adequate resiliency.

**Correction Deadline: 12/29/2019**

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**Health and Hygiene**

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**591-1-1-.10 Diapering Areas & Practices(CR)****Met****Comment**

Staff state proper knowledge of diapering procedures on this date.

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

Staff were observed to remind children to wash hands in the two year old classroom inside of building (2) two.

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

The Provider currently does not dispense/administer medication at this time.

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**Safety**

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

Staff were observed to maintain a positive learning environment on this date.

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

Center does not provide routine transportation at this time.

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**Sleeping & Resting Equipment**

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

Discussed SIDS and infant sleeping position on this date.

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**Staff Records**

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**Records Reviewed: 27****Records with Missing/Incomplete Components: 0**

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Staff # 1

Met

Date of Hire: 08/26/2019

Staff # 2 Date of Hire: 08/12/2019	Met
Staff # 3	Met
Staff # 4 Date of Hire: 07/22/2019	Met
Staff # 5	Met
Staff # 6 Date of Hire: 11/27/2018	Met
Staff # 7 Date of Hire: 03/18/1996	Met
Staff # 8	Met
Staff # 9 Date of Hire: 10/01/2019	Met
Staff # 10	Met
Staff # 11 Date of Hire: 08/05/2019	Met
Staff # 12	Met
Staff # 13	Met
Staff # 14 Date of Hire: 01/03/2013	Met
Staff # 15	Met
Staff # 16	Met
Staff # 17	Met
Staff # 18 Date of Hire: 10/16/2019	Met
Staff # 19	Met
Staff # 20 Date of Hire: 01/28/2019	Met

**Records Reviewed: 27**

**Records with Missing/Incomplete Components: 0**

Staff # 21	Met
Staff # 22	Met
Staff # 23	Met
Staff # 24	Met
Staff # 25	Met
Date of Hire: 11/18/2019	
Staff # 26	Met
Date of Hire: 03/12/2018	
Staff # 27	Met
Date of Hire: 11/04/2019	

**Staff Credentials Reviewed: 18**

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

**Comment**

Criminal record checks were observed to be complete on this date.

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

**Comment**

Staff observed to be compliant with applicable laws and regulations on this date.

<b>Staffing and Supervision</b>
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**591-1-1-.32 Staff:Child Ratios and Group Size(CR)** **Met**

**Comment**

Adequate supervision observed on this date.

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

**Comment**

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