STATES	0F G P O P C I A	Bright fro	om 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: 2/	21/2018 VisitTy	<b>pe:</b> Follow-U	lр	Arrival:	8:00 AM	Departure:	12:15 PM			
CCLC-6	65			Regional Consultant						
Dawson County Pre-K					Candace Gilbert					
(706) 265 Mailing Ac Same	n Street Dawsonvill 5-2980 barbara.pad Idress d: <b>d</b> : <b>d</b>	,		/	Fax:	ne: (866) 371-49 (866) 371-7713 Jace.gilbert@de	5			
Compliance Zone Designation			<b>Compliance Zone Designation</b> - A summary measure of a program's 12 month monitorin history, as it pertains to child care health and safety rules. The three compliance zones are							
02/21/2018	Complaint Investigation Follow Up	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting							
02/21/2018	Complaint Closure	Good Standing	Support - Program performance is demonstrating a need for improvement in meeti							
02/02/2018	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	2R Room 2		0	0	С	21	С	NA	NA	
Main	3L room 3	Four Year Olds	2	13	С	22	С	NA	NA	Centers
Main	3R Room 4		0	0	С	21	С	NA	NA	
Main	4L Room 5	Three Year Olds	2	11	С	21	С	NA	NA	Centers
Main	4R room 6		0	0	С	22	С	NA	NA	
Main	5L room 7		0	0	С	21	С	NA	NA	
Main	5R Room 8	PreK	2	15	С	21	С	NA	NA	Outside
Main	6L Room 9	PreK	2	14	С	21	С	NA	NA	Outside
Main	7L Room 10	Two Year Olds	2	7	С	21	С	NA	NA	Lunch
		Total Capacity @35 sq. ft.: 19	91		Total Capacity @25 sq. ft.: 0			<b></b>		
Total # Cl	hildren this Date: 60	Total Capacity @35 sq. ft.: 19	91		Total C ft.: 0	apacity @	25 sq.	~		

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground Main	352	C
Main	Toddler Playground	20	С

<u>Comments</u> The purpose of this visit was to complete a follow up visit to follow up to the previous visit conducted on Februray 2, 2018.

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:** <u>All</u> employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit <u>www.decalkoala.com</u>. 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

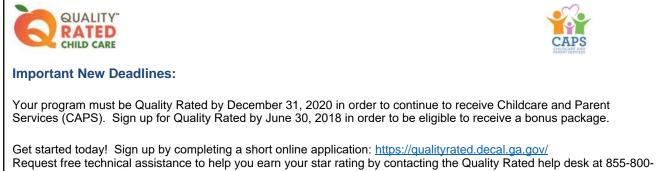
3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

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.

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)



7747 or <u>qualityrated@decal.ga.gov</u>

Barbara Padgett, Program Official

Date

Candace Gilbert, Consultant

Date