



**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: 8/31/2017 **VisitType:** Licensing Study **Arrival:** 12:20 PM **Departure:** 3:00 PM

CCLC-665

Dawson County Pre-K

407 Allen Street Dawsonville, GA 30534 Dawson County
(706) 265-2980 barbara.padgett@ndohs.org

Regional Consultant

Candace Gilbert

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Mailing Address

Same

Compliance Zone Designation		
08/31/2017	Licensing Study	Good Standing
01/18/2017	Monitoring Visit	Good Standing
09/30/2016	Licensing Study	Good Standing

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.

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	C	21	C	NA	NA	
Main	3L room 3	Three Year Olds	2	11	C	22	C	NA	NA	Nap
Main	3R Room 4		0	0	C	21	C	NA	NA	
Main	4L Room 5	Three Year Olds	2	10	C	21	C	NA	NA	Nap
Main	4R room 6		0	0	C	22	C	NA	NA	
Main	5L room 7		0	0	C	21	C	NA	NA	
Main	5R Room 8	PreK	2	15	C	21	C	NA	NA	Nap
Main	6L Room 9	PreK	2	14	C	21	C	NA	NA	Nap
Main	7L Room 10	One Year Olds and Two Year Olds	2	5	C	21	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 191						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 55			Total Capacity @35 sq. ft.: 191			Total Capacity @25 sq. ft.: 0				

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

Comments

The purpose of this visit was to complete a licensing study to follow up to the previous visit conducted on January 18, 2017

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.



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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@decga.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://decga.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)

Barbara Padgett, Program Official

Date

Candace Gilbert, Consultant

Date



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Findings Report

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The following information is associated with a Licensing Study:

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

Children's Records

Records Reviewed: 5**Records with Missing/Incomplete Components: 0**

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

591-1-1-.08 Children's Records

Met

Comment

Observed-Records Complete/Well Organized

Comment

Parent Authorizations Obtained/Completed

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

Licensed Capacity Routinely Met

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

Observation-No Hazards Accessible

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

Observation-Clean/Good Repair

Food Service**591-1-1-.15 Food Service & Nutrition****Met****Comment**

Menu Meets USDA Guidelines

591-1-1-.18 Kitchen Operations**Met****Comment**

Consultant observed Health Department inspection conducted on April 2, 2017 with a score of 100.

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**

Staff stated proper knowledge regarding hand washing times and procedures.

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

Observed-Complete Documentation

Policies and Procedures**591-1-1-.27 Posted Notices****Met****Comment**

Observed-All Notices Posted

Safety**591-1-1-.05 Animals****Met****Comment**

Animals Clean/Appropriately Caged

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

Comment

Staff stated proper discipline procedures.

591-1-1-.13 Field Trips(CR) **Met**

Comment

No Field Trips at This Time

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

Correct number of mats; disinfecting discussed . No infants enrolled at center.

Staff Records

Records Reviewed: 13

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Staff # 2 Met

Date of Hire: 07/27/2013

Staff # 3 Met

Date of Hire: 07/29/1983

Staff # 4 Met

Date of Hire: 10/06/2014

Staff # 5 Met

Staff # 6 Met

Date of Hire: 07/23/2012

Staff # 7 Met

Date of Hire: 11/09/1995

Staff # 8 Met

Date of Hire: 01/14/2017

Staff # 9 Met

Date of Hire: 02/11/2016

Staff # 10 Met

Date of Hire: 07/20/2007

Records Reviewed: 13

Records with Missing/Incomplete Components: 0

Staff # 11	Met
Date of Hire: 11/16/1998	
Staff # 12	Met
Date of Hire: 07/15/2017	
Staff # 13	Met
Date of Hire: 08/02/1993	

Staff Credentials Reviewed: 13

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

Criminal Records Check complete

591-1-1-.14 First Aid & CPR	Met
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Comment

Observed-50% Certified First Aid & CPR

591-1-1-.33 Staff Training	Met
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Comment

Observed - Documentation Of Training for 2016 during visit conducted on January , 18, 2017

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

591-1-1-.31(13) - Consultant observed staff to comply with all applicable laws and regulations.

Correction Deadline: 8/31/2017

Staffing and Supervision

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

Observed-Appropriate Staff:Child Ratios

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

Observed-Direct Supervision/Attentive Staff