



**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: 12/12/2017 **VisitType:** Licensing Study

Arrival: 10:25 AM

Departure: 1:30 PM

CCLC-673

Lumpkin County PreK

300 Mechanicsville Road Dahlonega, GA 30533 Lumpkin County
(706) 864-3456 tammy.dill@ndohs.org

Regional Consultant

Colleen Covey

Phone: (706) 256-7245

Fax: (706) 256-7244

colleen.covey@decals.ga.gov

Mailing Address

PO Box 806
Dahlonega, GA 30533

Quality Rated: ★ ★ ★

Compliance Zone Designation		
12/12/2017	Licensing Study	Good Standing
03/16/2017	Monitoring Visit	Good Standing
11/14/2016	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	A HS 4 Yrs (Partnership)	PreK	2	16	C	21	C	NA	NA	Centers
Main	B-HS 4 Yrs (Partnership)	PreK	2	17	C	22	C	NA	NA	Centers
Main	C- GA Pre-K	PreK	2	16	C	21	C	NA	NA	Centers
Main	D-GA Pre-K	PreK	2	16	C	20	C	NA	NA	Centers
Main	E-HS 3 Yrs	Three Year Olds	2	14	C	20	C	NA	NA	Centers
Main	F-HS 3 Yrs	Three Year Olds and Four Year Olds	2	11	C	20	C	NA	NA	Centers
Main	G-HS 3 Yrs	Three Year Olds and Four Year Olds	2	16	C	20	C	NA	NA	Centers
Total Capacity @35 sq. ft.: 144						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 106			Total Capacity @35 sq. ft.: 144			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	144	C

Comments

Follow up to the previous Monitoring Visit that was conducted on March 16, 2017 was completed on this date.

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.

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.al.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.al.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.dec.al.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@dec.al.ga.gov

Tammy Dill, Program Official

Date

Colleen Covey, 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: 12/12/2017 **VisitType:** Licensing Study

Arrival: 10:25 AM

Departure: 1:30 PM

CCLC-673

Lumpkin County PreK

300 Mechanicsville Road Dahlonega, GA 30533 Lumpkin County
(706) 864-3456 tammy.dill@ndohs.org

Mailing Address

PO Box 806
Dahlonega, GA 30533

Regional Consultant

Colleen Covey

Phone: (706) 256-7245

Fax: (706) 256-7244

colleen.covey@decals.ga.gov

The following information is associated with a Licensing Study:

Activities and Equipment

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

Met

Comment

All equipment was observed to be secured on this date.

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

N/A

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

Facility

591-1-1-.06 Bathrooms **Met**

Comment

Observation-Clean and Well Maintained

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-Center Clean/Well Maintained

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

Kitchen Appears Clean/Well Organized

The most recent health inspection was conducted on September 27, 2017 with a score of 100 received.

Health and Hygiene

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

Comment

The center does not serve diapered children.

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

Comment

Observed-Proper Hand Washing Throughout

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

Comment

Observed-Complete Documentation

Safety

591-1-1-.05 Animals **N/A**

Comment

No Animals Kept

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

Comment

Observed-Positive Learning Environment

591-1-1-.13 Field Trips(CR) **N/A**

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 observed.

The center does not serve infants, so infant sleep safety rules are not applicable.

Staff Records

Records Reviewed: 25

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 10/01/1985	
Staff # 2	Met
Date of Hire: 07/19/2017	
Staff # 3	Met
Staff # 4	Met
Date of Hire: 09/20/2017	
Staff # 5	Met
Date of Hire: 10/24/2016	
Staff # 6	Met
Staff # 7	Met
Date of Hire: 07/01/2013	
Staff # 8	Met
Date of Hire: 09/04/2017	
Staff # 9	Met
Staff # 10	Met
Staff # 11	Met
Date of Hire: 07/15/2016	
Staff # 12	Met
Date of Hire: 09/27/2016	

Records Reviewed: 25

Records with Missing/Incomplete Components: 0

Staff # 13	Met
Staff # 14	Met
Date of Hire: 08/12/2015	
Staff # 15	Met
Staff # 16	Met
Staff # 17	Met
Staff # 18	Met
Staff # 19	Met
Date of Hire: 01/07/2017	
Staff # 20	Met
Staff # 21	Met
Staff # 22	Met
Date of Hire: 02/04/2017	
Staff # 23	Met
Staff # 24	Met
Date of Hire: 09/04/2017	
Staff # 25	Met
Date of Hire: 08/07/2017	

Staff Credentials Reviewed: 25

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

Comment

Criminal Records Check complete for all twenty five staff members employed on this date. Six new staff members were added since the previous visit on March 16, 2017.

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

Comment

Observed-100% Certified First Aid & CPR

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

Comment

Observed - Documentation Of Training for the 2016 year.

Health and safety training completed by all staff as required.

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

Comment

Consultant observed staff comply with applicable laws and regulations on this date.

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