



**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:** 5/14/2019    **VisitType:** Monitoring Visit    **Arrival:** 12:20 PM    **Departure:** 1:50 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:** ★ ★ ★

<b>Compliance Zone Designation</b>		
05/14/2019	Monitoring Visit	Good Standing
11/29/2018	Licensing Study	Good Standing
05/11/2018	Monitoring Visit	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	17	C	21	C	NA	NA	Circle Time
Main	B-HS 4 Yrs (Partnership)	PreK	2	17	C	22	C	NA	NA	Transitioning
Main	C- GA Pre-K	PreK	2	20	C	21	C	NA	NA	Story
Main	D-GA Pre-K	PreK	2	14	C	20	C	NA	NA	TV
Main	E-HS 3 Yrs	Three Year Olds and Four Year Olds and Five Year Olds	2	16	C	20	C	NA	NA	Lunch
Main	F-HS 3 Yrs	Three Year Olds and Four Year Olds	2	15	C	20	C	NA	NA	Circle Time
Main	G-HS 3 Yrs	Three Year Olds and Four Year Olds	2	12	C	20	C	NA	NA	Transitioning
Total Capacity @35 sq. ft.: 144						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 111						Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	144	C

**Comments**

Follow up to the previous Licensing Study that was conducted on November 29, 2018 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).



Please refer to the website, <http://www.dec.al.ga.gov/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.

#### 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](mailto: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).

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](mailto:qualityrated@dec.al.ga.gov)

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Tammy Dill, Program Official

Date

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Colleen Covey, Consultant

Date



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### Findings Report

**Date:** 5/14/2019 **VisitType:** Monitoring Visit **Arrival:** 12:20 PM **Departure:** 1:50 PM

#### CCLC-673

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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

Equipment and furniture observed to be properly secured, as applicable.

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

N/A

#### Comment

Center does not provide swimming activities.

### Facility

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

Met

#### Comment

Licensed capacity observed to be routinely met by center.

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

Met

#### Comment

No hazards observed accessible to children on this date.

#### 591-1-1-.26 Playgrounds(CR)

Met

#### Comment

Playground observed to be clean and in good repair.

### Health and Hygiene

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

N/A

#### Comment

The center does not serve diapered children.

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

Proper hand washing observed throughout the center.

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

Documentation for medication dispensing observed complete.

**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.

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**591-1-1-.36 Transportation(CR)****N/A****Comment**

Center does not provide routine transportation.

**Sleeping & Resting Equipment**

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**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****N/A****Comment**

The center does not serve infants.

**Staff Records**

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**Records Reviewed: 23****Records with Missing/Incomplete Components: 0**

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Staff # 1	Met
Date of Hire: 09/04/2018	
Staff # 2	Met
Date of Hire: 07/31/2018	
Staff # 3	Met
Staff # 4	Met
Staff # 5	Met
Date of Hire: 07/23/2018	
Staff # 6	Met
Date of Hire: 09/28/2018	
Staff # 7	Met
Date of Hire: 01/03/2018	
Staff # 8	Met
Date of Hire: 08/01/2018	

**Records Reviewed: 23**

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

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Staff # 9	Met
Staff # 10	Met
Staff # 11	Met
Date of Hire: 08/12/2015	
Staff # 12	Met
Staff # 13	Met
Staff # 14	Met
Staff # 15	Met
Date of Hire: 01/07/2017	
Staff # 16	Met
Staff # 17	Met
Date of Hire: 02/04/2017	
Staff # 18	Met
Staff # 19	Met
Date of Hire: 11/05/2018	
Staff # 20	Met
Date of Hire: 09/04/2017	
Staff # 21	Met
Date of Hire: 04/06/2019	
Staff # 22	Met
Date of Hire: 11/29/2018	
Staff # 23	Met
Date of Hire: 12/10/2018	

**Staff Credentials Reviewed: 23**

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

**Met**

**Comment**

Director provided three files for employees hired since last visit.

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**591-1-1-.24 Personnel Records**

**Met**

**Correction Deadline: 12/4/2018**

Corrected on 5/14/2019

.24(1) - Orientation forms were observed completed as required.

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591-1-1-.33 Staff Training

Defer

Correction Deadline: 12/29/2018

Corrected on 5/14/2019

.33(3) - Health and safety training was completed as required.

Defer

591-1-1-.33(6)- Annual training will be reviewed on the next licensing study.

**POI (Plan of Improvement)**

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Correction Deadline: 12/29/2018

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

Met

**Comment**

Staff observed to be compliant with applicable laws and regulations.

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

Met

**Comment**

Center observed to maintain appropriate staff:child ratios.

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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.