



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: 12/21/2022 **VisitType:** Monitoring Visit

Arrival: 10:30 AM

Departure: 2:45 PM

CCLC-52188

Cadence Academy Preschool of Grayson

444 Pine Grove Avenue Grayson, GA 30017 Gwinnett County
 (770) 237-8880 director.grayson@cadence-academy.com

Regional Consultant

Dianne Clarke

Phone: (770) 357-4923

Fax: (770) 357-4922

dianne.clarke@decal.ga.gov

Mailing Address

Same

Quality Rated:

Compliance Zone Designation			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.
12/21/2022	Monitoring Visit	Good Standing	
11/23/2022	Incident Investigation & Follow Up	Good Standing	
08/26/2022	Complaint Investigation Follow Up	Good Standing	

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-1L-1's	One Year Olds	2	5	C	13	C	NA	NA	Free Play
Main	B-2L-2's	Two Year Olds	2	9	C	20	C	NA	NA	Centers
Main	C- 3L-2's	Two Year Olds and Three Year Olds	1	6	C	18	C	NA	NA	Free Play,Diapering
Main	D-4L-3's	Three Year Olds	1	9	C	15	C	21	C	Circle Time
Main	E-5L-3's	Three Year Olds and Four Year Olds	1	10	C	18	C	25	C	Lunch
Main	F-6L-4's & Up		0	0	C	25	C	35	C	
Main	G-5R-4's & Up		0	0	C	26	C	36	C	
Main	H-4R-4's & Up	Five Year Olds and Six Year Olds and Over	1	12	C	20	C	28	C	Transitioning
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Main	K-1R-Infants	Infants and One Year Olds	1	4	C	13	C	NA	NA	Feeding,Nap
Total Capacity @35 sq. ft.: 203						Total Capacity @25 sq. ft.: 258				
Total # Children this Date: 65			Total Capacity @35 sq. ft.: 203			Total Capacity @25 sq. ft.: 258				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A-Front Left-2's	25	C

Main	Playground B - Left Middle-3's & 4's	54	C
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Main	Playground D- Back R-4's & Up	138	C
Main	Playground E-Right Middle-4's & Up	85	C
Main	Playground F-Front Right-Infants	14	C
Main	Special Use-Splash Pad	24	C

Comments

Reminders: Refer to the published communicable disease chart for guidance regarding communicable diseases. In most scenarios, only outbreaks/clusters should be reported to the local health districts.

Please be sure to contact the Gwinnett County Department of Health, if there are outbreaks/clusters of positive COVID-19 cases immediately, and get their guidance. Please be sure to also complete a Required Report in DECAL KOALA for all individual cases of communicable diseases within 24 hours. Be sure to select "Notifiable Communicable Diseases" to report closures for COVID cases.

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All amendments are required to be electronically entered in DECAL KOALA effective August 2, 2021.

Please be sure to hide staff who are no longer employed in your DECAL KOALA account. Please reach out for help with this, if needed.

For centers conducting transportation, please remember that the transportation training certificates must be renewed every two years for everyone participating in transportation including the director.

Provided updated orientation checklist.

Plan of Improvement: Developed This Date 12/21/2022

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.decal.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
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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), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program
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- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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 Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 1 855-800-7747 or qualityrated@dec.al.ga.gov for more information. Free technical assistance is available!

Debbie Spies, Program Official

Date

Dianne Clarke, Consultant

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(Findings Report)

Date: 12/21/2022 **VisitType:** Monitoring Visit

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Technical Assistance

Technical Assistance

591-1-1-.12(2) - Please ensure that vinyl equipment is in good repair at all times and the foam not exposed.

Correction Deadline: 12/21/2022

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

Met

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)

Not Met

Technical Assistance

591-1-1-.25(13) - Please ensure that hazards are kept inaccessible to the children at all times including toilet brushes.

Correction Deadline: 12/21/2022

Finding

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined based on observation that the following items were in need of cleaning and repairing/replacing:

- A: The tile in classroom was observed to be stained.
- B: The tile in the bathroom and classroom were observed to be stained. There was a hole in the wall near the bathroom door. Also, the wall near the sink area was in need of repair.
- D: The tile in the bathroom was observed to be stained and the light cover was missing.
- E: The vents in the classroom were observed to be dusty.
- F: The vents in the classroom were observed to be dusty. There were two tiles observed to have a stain in the classroom.
- H: The bathroom vent were observed to be dusty.
- J: The vents in the classroom were observed to be dusty and in both bathrooms.

POI (Plan of Improvement)

The Center will have the Center and surrounding areas cleaned, make repairs where needed, and remove all debris is removed. The Center will implement a plan to keep areas clean and in good repair that includes regular monitoring.

Correction Deadline: 12/21/2022

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

Not Met

Finding

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on observation that there was a four inch gap on the second right playground.

POI (Plan of Improvement)

The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use.

Correction Deadline: 12/30/2022

Health and Hygiene

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

Met

Comment

Proper diapering procedures observed.

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

Met

Comment

Proper hand washing observed throughout the center.

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

Met

Comment

The Provider currently does not dispense/administer medication.

Safety

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

Met

Comment

Age-appropriate discussion and/or redirection observed.

591-1-1-.36 Transportation(CR)**Not Met****Technical Assistance**

591-1-1-.36(7)(b) - Please ensure that families complete all information on their medical emergency forms for children being transported.

Correction Deadline: 12/22/2022**Finding**

591-1-1-.36(7)(c)2. requires that the driver or other designated person shall immediately document in writing, with a check or other mark/symbol to account for each child listed on the passenger transportation checklist each time a child enters and exits the vehicle. The driver or other designated staff person shall document in writing with a different mark/symbol to account for each child listed on the passenger transportation checklist who was not present on the vehicle for any reason. An explanation shall be documented in writing whenever a child is transported to a field trip site but is not present on the return trip to the Center. It was determined based on a review of records that the driver did not record when two children entered and exited the vehicle during the week of November 28, 2022, from Tripp Elementary School.

POI (Plan of Improvement)

The driver/other designated person will immediately document in writing with a check/mark/symbol each time a child gets on and off the vehicle.

Correction Deadline: 12/22/2022

Sleeping & Resting Equipment

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

Pleasant naptime environment observed.

Staff Records

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

Criminal record checks were observed to be complete.

-Please ensure that applicants/staff are listing exact dates (including month/day/year) on 10-year work history form in order to determine any breaks in service from the childcare industry.

-Please ensure that all staff, volunteers, independent contractors, substitutes etc...has their records check electronically ported to the center's list in KOALA before being present at the facility.

-Please ensure that records checks are redone if there is a six-month break in service.

-Please also ensure that satisfactory records checks are updated before the expiration date.

-Ensure that all therapists and other independent contractors have an updated records check on file, before being present at the center.

-Please ensure that staff with a national background check is always present with a staff who has a comprehensive background check. Staff should never be by themselves.

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

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

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

Center observed to maintain appropriate staff:child ratios.

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

Adequate supervision observed on this date. Discussed revision to the supervision rule which states: Staff shall be attentive and participating with all children during mealtimes and shall be seated within an arm's length away from children thirty-six (36) months of age and younger.



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Children's Worksheet

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Staff Worksheet

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Records Reviewed: 30

Records with Missing/Incomplete Components: 0

Staff's Name [# 1]: Alvarez, Esmeralda

Met

Date of Hire: 11/02/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff's Name [# 2]: Babalola, Solape

Met

Date of Hire: 07/25/2022

Staff's Name [# 3]: Babalola, Olamide

Met

Date of Hire: 11/08/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff's Name [# 4]: Babalola, Christianah

Met

Date of Hire: 12/07/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff's Name [# 5]: Barthelemy, Marie

Met

Date of Hire: 03/30/2022

Staff's Name [# 6]: Barton, Jasmin

Met

Date of Hire: 11/15/2021

Staff's Name [# 7]: Bellnier, Hailey

Met

Date of Hire: 12/10/2019

Staff's Name [# 8]: Beltran-Valencia, Yanixxi

Met

Date of Hire: 07/25/2022

Staff's Name [# 9]: Broussard, Amanda

Met

Date of Hire: 05/30/2018

Staff's Name [# 10]: Burroughs, Tayler

Met

Date of Hire: 10/05/2020

Records Reviewed: 30

Records with Missing/Incomplete Components: 0

Staff's Name [# 11]: Coleman, Sasha Met
Date of Hire: 02/12/2021

Staff's Name [# 12]: Coleman, Michael Met

Staff's Name [# 13]: Collins, Ursula Met
Date of Hire: 10/14/2019

Staff's Name [# 14]: Danner, Shannel Met
Date of Hire: 09/12/2022

Staff's Name [# 15]: Emmons, Emily Met
Date of Hire: 05/16/2022

Staff's Name [# 16]: Jackson, Jy'uanh Met
Date of Hire: 02/23/2022

Staff's Name [# 17]: Keller, Sydney Met

Staff's Name [# 18]: Kionna, Newsom Met
Date of Hire: 01/31/2022

Staff's Name [# 19]: Love, Kendric Met
Date of Hire: 08/01/2022

Staff's Name [# 20]: Morris, Darrielle Met
Date of Hire: 09/23/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff's Name [# 21]: Moss, Kayla Met
Date of Hire: 07/14/2021

Staff's Name [# 22]: Nunez, Zoe Met
Date of Hire: 03/21/2022

Staff's Name [# 23]: Ortiz, Yosuky Met
Date of Hire: 04/11/2022

Staff's Name [# 24]: Rogers, Kelsey Met
Date of Hire: 05/30/2018

Staff's Name [# 25]: Spies, Debbie Met
Date of Hire: 08/12/2016

Staff's Name [# 26]: Stevens, Linda Met
Date of Hire: 02/20/2019

Records Reviewed: 30**Records with Missing/Incomplete Components: 0**

Staff's Name [# 27]: Stott, Jewell Met
 Date of Hire: 11/29/2021

Staff's Name [# 28]: Williams, Tiffany Met
 Date of Hire: 02/21/2022

Staff's Name [# 29]: Williams, Karen Met
 Date of Hire: 08/08/2022

Staff's Name [# 30]: Wilson, Rolla-Marie Met
 Date of Hire: 10/13/2022 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff Credentials Reviewed: 10

Staff's Name : Spies, Debbie (Director)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired
Technical College Certificate of Credit (TCC)	3/21/2011		

Staff's Name : Bellnier, Hailey (Teacher/LeadCare Giver)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired

Staff's Name : Barton, Jasmin (Teacher/LeadCare Giver)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired
Bachelors Degree	3/17/2020		

Staff's Name : Moss, Kayla (Teacher/LeadCare Giver)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired
Center-Based Preschool CDA	11/17/2021		11/17/2024 12:00:00 AM

Staff's Name : Rogers, Kelsey (Teacher/LeadCare Giver)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired
Center-Based Infant Toddler CDA	7/11/2018		7/11/2021 12:00:00 AM

Staff's Name : Barthelemy, Marie (Teacher/LeadCare Giver)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired

Bachelors Degree	12/12/2013		
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Staff's Name : Babalola, Olamide (Teacher/LeadCare Giver)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired
Bachelors Degree	5/17/2019		

Staff's Name : Burroughs, Tayler (Teacher/LeadCare Giver)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired
Bachelors Degree	9/8/2020		

Staff's Name : Williams, Tiffany (Teacher/LeadCare Giver)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired
Center-Based Infant Toddler CDA	2/17/2020		2/17/2023 12:00:00 AM

Staff's Name : Nunez, Zoe (Teacher/LeadCare Giver)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired
Center-Based Infant Toddler CDA		8/1/2022 12:00:00 AM	



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Departure: 2:45 PM

CCLC-52188

Cadence Academy Preschool of Grayson

444 Pine Grove Avenue Grayson, GA 30017 Gwinnett County
(770) 237-8880 director.grayson@cadence-academy.com

Regional Consultant

Dianne Clarke

Phone: (770) 357-4923

Fax: (770) 357-4922

dianne.clarke@dec.al.ga.gov

Mailing Address

Same

The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Technical Assistance

Technical Assistance

591-1-1-.12(2) - Please ensure that vinyl equipment is in good repair at all times and the foam not exposed.

Correction Deadline: 12/21/2022

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

Met

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)

Not Met

Technical Assistance

591-1-1-.25(13) - Please ensure that hazards are kept inaccessible to the children at all times including toilet brushes.

Correction Deadline: 12/21/2022

Finding

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined based on observation that the following items were in need of cleaning and repairing/replacing:

- A: The tile in classroom was observed to be stained.
- B: The tile in the bathroom and classroom were observed to be stained. There was a hole in the wall near the bathroom door. Also, the wall near the sink area was in need of repair.
- D: The tile in the bathroom was observed to be stained and the light cover was missing.
- E: The vents in the classroom were observed to be dusty.
- F: The vents in the classroom were observed to be dusty. There were two tiles observed to have a stain in the classroom.
- H: The bathroom vent were observed to be dusty.
- J: The vents in the classroom were observed to be dusty and in both bathrooms.

POI (Plan of Improvement)

The Center will have the Center and surrounding areas cleaned, make repairs where needed, and remove all debris is removed. The Center will implement a plan to keep areas clean and in good repair that includes regular monitoring.

Correction Deadline: 12/21/2022

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

Not Met

Finding

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on observation that there was a four inch gap on the second right playground.

POI (Plan of Improvement)

The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use.

Correction Deadline: 12/30/2022

Health and Hygiene

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

Met

Comment

Proper diapering procedures observed.

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

Met

Comment

Proper hand washing observed throughout the center.

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

Met

Comment

The Provider currently does not dispense/administer medication.

Safety

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

Met

Comment

Age-appropriate discussion and/or redirection observed.

591-1-1-.36 Transportation(CR)**Not Met****Technical Assistance**

591-1-1-.36(7)(b) - Please ensure that families complete all information on their medical emergency forms for children being transported.

Correction Deadline: 12/22/2022**Finding**

591-1-1-.36(7)(c)2. requires that the driver or other designated person shall immediately document in writing, with a check or other mark/symbol to account for each child listed on the passenger transportation checklist each time a child enters and exits the vehicle. The driver or other designated staff person shall document in writing with a different mark/symbol to account for each child listed on the passenger transportation checklist who was not present on the vehicle for any reason. An explanation shall be documented in writing whenever a child is transported to a field trip site but is not present on the return trip to the Center. It was determined based on a review of records that the driver did not record when two children entered and exited the vehicle during the week of November 28, 2022, from Tripp Elementary School.

POI (Plan of Improvement)

The driver/other designated person will immediately document in writing with a check/mark/symbol each time a child gets on and off the vehicle.

Correction Deadline: 12/22/2022

Sleeping & Resting Equipment

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

Pleasant naptime environment observed.

Staff Records

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

Criminal record checks were observed to be complete.

-Please ensure that applicants/staff are listing exact dates (including month/day/year) on 10-year work history form in order to determine any breaks in service from the childcare industry.

-Please ensure that all staff, volunteers, independent contractors, substitutes etc...has their records check electronically ported to the center's list in KOALA before being present at the facility.

-Please ensure that records checks are redone if there is a six-month break in service.

-Please also ensure that satisfactory records checks are updated before the expiration date.

-Ensure that all therapists and other independent contractors have an updated records check on file, before being present at the center.

-Please ensure that staff with a national background check is always present with a staff who has a comprehensive background check. Staff should never be by themselves.

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

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

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

Center observed to maintain appropriate staff:child ratios.

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

Adequate supervision observed on this date. Discussed revision to the supervision rule which states: Staff shall be attentive and participating with all children during mealtimes and shall be seated within an arm's length away from children thirty-six (36) months of age and younger.



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

Summary Report

Date: 12/21/2022 **VisitType:** Monitoring Visit

Arrival: 10:30 AM

Departure: 2:45 PM

CCLC-52188

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Technical Assistance

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Comment

Center does not provide swimming activities.

Facility

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Met

Comment

Licensed capacity observed to be routinely met by center.

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

Not Met

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591-1-1-.25(13) - Please ensure that hazards are kept inaccessible to the children at all times including toilet brushes.

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Proper diapering procedures observed.

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The Provider currently does not dispense/administer medication.

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Atlanta, GA 30334

Phone: (404) 657-5562 WWW.DECAL.GA.GOV

Site Room Measurements

Date: 12/21/2022 **VisitType:** Monitoring Visit

CCLC-52188

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Mailing Address

Same

Building: Main

Room: A-1L-1's Room Type:Diaper HVAC: Yes

Overall Space

Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
14	8	15	9	231.00
14	0	18	4	256.67
4	2	1	11	7.99
Total Sq. Ft.:				495.65

Unusable Space

Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
6	10	3	10	26.19	Wall inset
Total Sq. Ft.:				26.19	

Total deductions = 26.19 square feet. TOTAL USABLE PLAY SPACE: 469.46 SQUARE FEET.

A total of 13 children may occupy the space at one time.

Room: B-2L-2's Room Type:Diaper HVAC: Yes

Overall Space

Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
23	5	34	2	800.07
Total Sq. Ft.:				800.07

Unusable Space

Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
1	11	4	6	8.63	Wall Protrusion
7	8	6	3	47.92	Restroom

6	11	3	10	26.51	Wall Protrusion
5	0	3	0	15.00	Door Inset
Total Sq. Ft.:				98.06	

Total deductions = 98.05 square feet. TOTAL USABLE PLAY SPACE: 702.01 SQUARE FEET.

A total of 20 children may occupy the space at one time.

Room: K-1R-Infants

Room Type:Diaper

HVAC: Yes

Overall Space

Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
15	11	17	6	278.54
15	11	10	4	164.47
Total Sq. Ft.:				443.01

Total deductions = 0.00 square feet. TOTAL USABLE PLAY SPACE: 443.01 SQUARE FEET.

A total of 13 children may occupy the space at one time.

Room: C- 3L-2's

Room Type:Diaper

HVAC: Yes

Overall Space

Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
34	2	21	1	720.35
Total Sq. Ft.:				720.35

Unusable Space

Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
8	6	6	0	51.00	Wall protrusion
3	11	6	10	26.76	Restroom
4	7	1	0	4.58	door insert
Total Sq. Ft.:				82.35	

Total deductions = 82.35 square feet. TOTAL USABLE PLAY SPACE: 638.00 SQUARE FEET.

A total of 18 children may occupy the space at one time.

Room: F-6L-4's & Up

Room Type:Non-Diaper

HVAC: Yes

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
19	9	2	0	39.50
21	7	41	8	899.31
Total Sq. Ft.:				938.81

Unusable Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
4	7	1	0	4.58	Door Insert
7	10	6	5	50.26	Restroom
26	2	1	0	26.17	Wall Protrusion
Total Sq. Ft.:				81.01	

Total deductions = 54.85 square feet. TOTAL USABLE PLAY SPACE: 883.96 SQUARE FEET.

A total of 25 children may occupy the space at one time. This space is 25 ft. eligible for 35 children

Room: H-4R-4's Room Type:Non-Diaper HVAC: Yes & Up

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
21	7	34	1	735.63
Total Sq. Ft.:				735.63

Unusable Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
6	5	3	11	25.13	Restroom
5	0	1	0	5.00	Door Insert
Total Sq. Ft.:				30.13	

Total deductions = 30.13 square feet. TOTAL USABLE PLAY SPACE: 705.50 SQUARE FEET.

A total of 20 children may occupy the space at one time. This space is 25 ft. eligible for 28 children

Room: E-5L-3's Room Type:Non-Diaper HVAC: Yes

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
21	7	30	7	660.09
Total Sq. Ft.:				660.09

Unusable Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
4	11	1	0	4.92	Door Inset
8	6	6	0	51.00	Wall Protrusion
4	0	6	6	26.00	Restroom
Total Sq. Ft.:				81.92	

Total deductions = 30.92 square feet. TOTAL USABLE PLAY SPACE: 629.17 SQUARE FEET.

A total of 18 children may occupy the space at one time. This space is 25 ft. eligible for 25 children

Room: J-2R-4's & Up Room Type:Non-Diaper HVAC: Yes

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
22	10	34	5	785.85
Total Sq. Ft.:				785.85

Unusable Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
21	11	1	7	34.70	Wall Protrusion
0	6	4	9	2.38	Door Insert
6	8	1	0	6.67	Wall Protrusion
8	6	3	8	31.17	Restroom
Total Sq. Ft.:				74.91	

Total deductions = 74.90 square feet. TOTAL USABLE PLAY SPACE: 710.95 SQUARE FEET.

A total of 20 children may occupy the space at one time. This space is 25 ft. eligible for 28 children

Room: I-3R-5's & Up Room Type:Non-Diaper HVAC: Yes

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
21	7	26	1	562.97
Total Sq. Ft.:				562.97

Unusable Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
4	7	1	0	4.58	Door Inset
6	5	3	11	25.13	Restroom
Total Sq. Ft.:				29.72	

Total deductions = 29.71 square feet. TOTAL USABLE PLAY SPACE: 533.25 SQUARE FEET.

A total of 15 children may occupy the space at one time. This space is 25 ft. eligible for 21 children

Room: D-4L-3's Room Type:Non-Diaper HVAC: Yes

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
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21	7	26	0	561.17
Total Sq. Ft.:				561.17

Unusable Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
6	5	3	11	25.13	Restroom
4	7	1	0	4.58	Door Insert
Total Sq. Ft.:				29.72	

Total deductions = 29.72 square feet. TOTAL USABLE PLAY SPACE: 531.45 SQUARE FEET.

A total of 15 children may occupy the space at one time. This space is 25 ft. eligible for 21 children

Room: G-5R-4's Room Type:Non-Diaper HVAC: Yes & Up

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
21	7	45	7	983.84
19	9	2	0	39.50
Total Sq. Ft.:				1,023.34

Unusable Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
4	7	1	0	4.58	Door Insert
7	10	6	5	50.26	Restroom
26	2	1	0	26.17	Wall protrusion
Total Sq. Ft.:				81.01	

Total deductions = 81.01 square feet. TOTAL USABLE PLAY SPACE: 902.83 SQUARE FEET.

A total of 26 children may occupy the space at one time. This space is 25 ft. eligible for 36 children

Room: Playground A-Front Left-2's

Room Type:Playground HVAC: NA

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
65	0	39	0	2,535.00
Total Sq. Ft.:				2,535.00

Unusable Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
10	0	6	0	60.00	Gas Meter

Total Sq. Ft.:	60.00
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Total deductions = 60.00 square feet. TOTAL USABLE PLAY SPACE: 2,475.00 SQUARE FEET.

A total of 25 children may occupy the space at one time.

Room:
Playground D-
Back R-4's & Up

Room Type:Playground **HVAC:** NA

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
120	0	115	0	13,800.00
Total Sq. Ft.:				13,800.00

Total deductions = 0.00 square feet. TOTAL USABLE PLAY SPACE: 13,800.00 SQUARE FEET.

A total of 138 children may occupy the space at one time.

Room:
Playground F-
Front Right-
Infants

Room Type:Playground **HVAC:** NA

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
33	0	56	0	1,848.00
Total Sq. Ft.:				1,848.00

Unusable Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
8	0	60	0	480.00	A/C
Total Sq. Ft.:				480.00	

Total deductions = 480.00 square feet. TOTAL USABLE PLAY SPACE: 1,368.00 SQUARE FEET.

A total of 14 children may occupy the space at one time.

Room:
Playground B -
Left Middle-3's
& 4's

Room Type:Playground **HVAC:** NA

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
78	0	70	0	5,460.00
Total Sq. Ft.:				5,460.00

Unusable Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
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9	0	6	0	54.00	A/C
9	0	6	0	54.00	A/C
Total Sq. Ft.:				108.00	

Total deductions = 108.00 square feet. TOTAL USABLE PLAY SPACE: 5,352.00 SQUARE FEET.

A total of 54 children may occupy the space at one time.

Room:
Playground C-
Left Rear-4's &
Up

Room Type:Playground HVAC: NA

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
78	0	115	0	8,970.00
Total Sq. Ft.:				8,970.00

Total deductions = 0.00 square feet. TOTAL USABLE PLAY SPACE: 8,970.00 SQUARE FEET.

A total of 90 children may occupy the space at one time.

Room:
Playground E-
Right Middle-4's
& Up

Room Type:Playground HVAC: NA

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
87	0	98	0	8,526.00
Total Sq. Ft.:				8,526.00

Unusable Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
8	0	60	0	480.00	A/C
Total Sq. Ft.:				480.00	

Total deductions = 0.00 square feet. TOTAL USABLE PLAY SPACE: 8,526.00 SQUARE FEET.

A total of 85 children may occupy the space at one time.

Room: Special
Use-Splash Pad

Room Type:Playground HVAC: NA

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
60	0	39	8	2,380.00
Total Sq. Ft.:				2,380.00

Total deductions = 0.00 square feet. TOTAL USABLE PLAY SPACE: 2,380.00 SQUARE FEET.

A total of 24 children may occupy the space at one time.



**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

Compliance and Enforcement Determination Worksheet

Date: 12/21/2022 **VisitType:** Monitoring Visit

CCLC-52188

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Same

Repeat Rule Violations						
Repeat Rule	Severity on Current Visit	#Times of Rule Cited	Points for # of Times Cited (Points Calculation #1)	Highest Severity Level (12 mos)	Points for Highest Severity Level (Points Calculation #2)	Rule Cited \ Date
.26(4) - Fence-playground	Low	2	1	Low	1	.26(4) 12/21/2022
						.26(4) 6/23/2022
.25(3) - Clean, free of debris, good repair	Non-Core	2	1	Non-Core	0	.25(3) 12/21/2022
						.25(3) 6/23/2022
		Total Points for Times Cited:	2	Total Points for Severity Level:	1	

Points for Prior Class C/D Rule Violations			
Date	VisitType	CDRepeat Rule	Points For Highest Severity Level (Points Calculation #3)
		Total Points for Severity Level:	0

Points Total	
#1 - Repeat Violation Points:	2
#2 - Repeat Violation - Highest Severity:	1
#3 - Prior Visit - Class C or Class D Violations:	0
Total:	3

REPEAT VIOLATION POINTS CALCULATION

(1) Repeat Violation Points assigned for any core and non-core rule(s) cited on the current visit AND cited on visit(s) during prior 12 months:	(2) For each Repeat Violation, assign points based on the highest severity level assigned for that rule during prior 12 months:
1st Violation of a Rule within 12 Months = 0	Non-Core Rule Violation = 0
2nd Violation of Same Rule within 12 Months = 1	Level A Low Core Rule Violation = 1
3rd Violation of Same Rule within 12 Months = 2	Level B Medium Core Rule Violation = 2
4th Violation of Same Rule within 12 Months = 3	Level C High Core Rule Violation = 3
For each subsequent Violation of Same Rule within 12 Months, one additional point is accrued	Level D Extreme Core Rule Violation = 4

ADDITIONAL POINTS FOR SERIOUS INCIDENT/INJURY VIOLATION

(3) Assign points for each PRIOR visit when there are any Class C (High) or Class D (Extreme) violations on the current visit AND any Class C (High) or Class D (Extreme) violations cited on visit(s) during prior 12 months regardless of whether or not there are any repeat violations during the current visit:
 Each Prior Visit with Class C/Class D Rule Violation = 2

Violation Class Determination

- (1) Are there any violations on the current visit? Yes**
- (2) Are there any repeat violations on the current visit? Yes**
 - (2)(a) Highest severity within repeated rule violations on the current visit: Low**
- (3) Is there a High or Extreme on the current visit? No**
- (4) Is there a High or Extreme citation within repeat rules? No**

As of this visit:

Violation Class:	A	Enforcement Box:	All	Total Points:	3
Violation Level:	II	Compliance Zone:	GS		

How to select violation class:

- *Select Class A (Low)* if there is at least one rule violation on the current visit, but there are NO Repeat Rule violations, OR there are only NON-CORE Repeat Rule violations, AND there are NO Class C (High) or Class D (Extreme) violations on the current visit
- *Select Class A (Low) or Class B (Medium)* based on the highest severity on the current visit within any REPEAT rule violation(s) if there are NO Class C (High) or Class D (Extreme) violations on the current visit, OR within the REPEAT rule violation(s) during prior 12 months
- *Select Class C (High) or Class D (Extreme)* if there is a Class C (High) or Class D (Extreme) violation on the current visit, AND/OR within any REPEAT rule violation(s) during the prior 12 months

		VIOLATION HISTORY LEVEL			
		Incident results in or could result in:	I 0 Points	II 1-3 Points	III 4-9 Points
VIOLATION CLASS	D • Extreme Harm • Imminent Danger	I3 - C			(D)
	C • High Harm	CI I1 - I2 (GS)	CII I1 - I3 (S)	CIII I2 - C (D)	CIV I3 - C (D)
	B • Medium Harm	BI N/A ** (GS)	BII P2 - P3 (GS)	BIII I1 - I2 (S)	BIV I2 - C (D)
	A • Low Harm	AI P1 - P2 (GS)	AII P1 - P3 (GS)	AIII P2-P3 (GS)	AIV I1 - I2 (S)
	<small>**Based on Rules for Assigning Violation Class, it is not possible to have zero points and be at Violation Class B</small>				

Compliance Zones:
Good Standing (GS) - Program is demonstrating an acceptable level of performance in meeting the rules. (AI, AII, AIII, BI, BII, CI)
Support (S) - Program performance is demonstrating a need for improvement in meeting the rules. (AIV, BIII, CII)
Deficient (D) - Program is not demonstrating an acceptable level of performance in meeting the rules. (BIV, CIII, CIV, D)

ENFORCEMENT CATEGORIES, LEVELS, AND ACTIONS		
PREVENTION CATEGORY (P)	INTERMEDIATE CATEGORY (I) (Includes Prevention Actions)	CLOSURE CATEGORY (C)
Prevention Level 1 (P1)	Intermediate Level 1 (I1)	Suspension of License (More than 1 week)
Technical Assistance	Fine	Revocation of License
Prevention Level 2 (P2)	Intermediate Level 2 (I2)	Emergency Closure (Imminent Harm)
Citation	Per Rule Fine	
Prevention Level 3 (P3)	Per Day Fine	
Formal Notice Letter	Intermediate Level 3 (I3)	
Office Conference	Fine and Restriction	
	Restricted License	
	Restricted License & Per Rule/Per Day Fine	
	Emergency Monitor & Per Rule/Per Day Fine	
	Short-term Suspension (Less than 1 week)	

Debbie Spies, Program Official

Date

Dianne Clarke, Consultant

Date