



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: 1/5/2023 **VisitType:** Initial Licensing Study **Arrival:** 8:15 AM **Departure:** 12:40 PM

CCLC-58085

The Learning Station

5135 Hwy 42 Ellenwood, GA 30294 Clayton County
 (404) 366-0071 learningstation5135@gmail.com

Regional Consultant

Shantreze Anderson

Phone: (770) 405-7930

Fax: (404) 591-4950

shantreze.anderson@decal.ga.gov

Temporary License

Mailing Address

Same

Quality Rated: No

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.
01/05/2023	Initial Licensing Study	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
2nd Building	H		0	0	C	13	C	NA	NA	
2nd Building	I	Three Year Olds	1	13	NC	10	NC	NA	NA	Circle Time
Total Capacity @35 sq. ft.: 23			Total Capacity @25 sq. ft.: 0							
Main	A	GA PreK	2	15	NC	13	NC	NA	NA	Centers
Main	B	Infants	1	4	C	5	C	NA	NA	Feeding,Floor Play,Nap
Main	C	Infants	1	5	C	9	C	NA	NA	Centers,Floor Play
Main	D	Two Year Olds	2	14	C	21	C	NA	NA	Centers
Main	E	One Year Olds	1	8	C	12	C	NA	NA	Music
Main	F	One Year Olds	1	6	C	9	C	NA	NA	Centers
Main	G	GA PreK	2	18	C	22	C	NA	NA	Centers
Total Capacity @35 sq. ft.: 0			Total Capacity @25 sq. ft.: 0		Building @35 capacity limited by Heath Department Limitations					
Total # Children this Date: 83			Total Capacity @35 sq. ft.: 23		Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	14	C
Main	B	104	C

Comments

An Administrative Review was conducted on January 4, 2023. Staff files, children's files, training, and background checks were all reviewed. An in person Initial Licensing Study was conducted on January 5, 2023. Temporary License issued on this date. Facility does carry Liability Insurance. There are limitations to the license due to the septic inspection. The limited capacity is 100 children and 81 staff. The program did not receive Permission to Operate on January 4, 2023. Once the program submits the zoning verification, the program will receive Permission to Operate.

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.state.ga.us/CCS/RuleAndRegulations.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:

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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 855-800-7747 or qualityrated@dec.al.ga.gov for more information. Free technical assistance is available!

Faith Eddie, Program Official

Date

Shantreze Anderson, Consultant

Date



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(Findings Report)

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The following information is associated with a Initial Licensing Study:

Activities and Equipment

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

Comment

Equipment and furniture observed to be properly secured.

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

Comment

Center does not provide swimming activities. No pool observed on site.

Facility

591-1-1-06 Bathrooms Not Met

Finding

591-1-1-06(4) requires a Center first licensed after March 1, 1991, and Centers that remodel or add to existing plumbing facilities, to have the bathroom area fully enclosed and ventilated to the outside of the building with either an open screened window or functioning exhaust fan and duct system and requires Centers without fully enclosed bathrooms to ensure there is adequate ventilation to control odors and adequate sanitation measures to prevent the spread of contagious diseases. It was determined based on observation that the Classrooms A, D, E, F, G, and I are were not operable.

POI (Plan of Improvement)

The Center will fully enclose and ventilate bathroom areas, as required, and will provide adequate ventilation and sanitation in bathrooms that are not fully enclosed.

Correction Deadline: 2/4/2023

591-1-1-19 License Capacity(CR) Not Met

Comment

The program has the following capacity limitations of 100 children and 81 staff per the septic inspection.

Finding

591-1-1-.19(1) requires a Center to provide 35 square feet of usable space per child, which will determine the Center's License capacity. It was determined based on observation that Classroom A was over the capacity limit of 13. On this date the Consultant observed 15 children in Classroom A. It was also determined based on observation that Classroom I was over the capacity limit of 10. On this date the Consultant observed 13 children in Classroom I.

POI (Plan of Improvement)

The Center will limit the number of children in this space to the licensed capacity.

Correction Deadline: 1/5/2023

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**

Discussed maintenance of resilient surface. Please fluff and redistribute.

Health and Hygiene**591-1-1-.10 Diapering Areas & Practices(CR)****Not Met****Finding**

591-1-1-.10(1) requires Centers first licensed after March 1, 1991, and Centers that are renovated after March 1, 1991, to provide ventilation in the diapering areas with functioning exhaust fans and a duct system or by the required amount of window space provided by operable windows when open. It was determined based on observation the ventilations in Classrooms B, C, E, and F are not operable.

POI (Plan of Improvement)

The responsible person(s) at the center will ensure that the exhaust fans and duct systems are functioning or that the required amount of operable window space is provided in each diapering area.

Correction Deadline: 1/5/2023

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

Proper hand washing observed throughout the center.

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

Discussed medication documentation, administration and storage.

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

Age-appropriate discussion and/or redirection observed.

591-1-1-.36 Transportation(CR)**Technical Assistance****Technical Assistance**

13 children are being transported. Transportation logs for the week of December 12-16, 2022 and January 2-6, 2023 and transportation training for the staff were reviewed virtually January 9, 2023. The transportation files of the children being transported, vehicle information, insurance, first aid kit and fire extinguisher were not observed during the license visit.

Sleeping & Resting Equipment

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

Nine (9) of Nine (9) cribs were present meeting safety compliance with Consumer Product Safety Commission (CPSC) and American Society of Testing and Materials International (ASTM) safety standards as they were manufactured in 2011, 2012, and 2013. Consultant discussed safe sleeping requirements with the director during the inspection visit.

Staff Records

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

17 of 17 staff records were observed to have comprehensive satisfactory Criminal Background Check determination letters on file.

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 during the inspection visit.



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Children's Worksheet

Date: 1/5/2023 **VisitType:** Initial Licensing Study **Arrival:** 8:15 AM **Departure:** 12:40 PM

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Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Child's Name [# 1]: Brown, Armari	Met
Child's Name [# 2]: Pearce, Asher	Met
Child's Name [# 3]: Cuttray, Gia	Met
Child's Name [# 4]: Robaey, Joren	Met
Child's Name [# 5]: Harris, Keydrum Jr	Met



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Staff Worksheet

Date: 1/5/2023 **VisitType:** Initial Licensing Study **Arrival:** 8:15 AM **Departure:** 12:40 PM

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Records Reviewed: 18

Records with Missing/Incomplete Components: 0

Staff's Name [# 1]: Dixon, Shirley

Met

Date of Hire: 01/04/2023

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

Staff's Name [# 2]: Eccleston, Nirsa

Met

Date of Hire: 01/04/2023

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

Staff's Name [# 3]: Eddie, Faith

Met

Date of Hire: 01/04/2023

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

Staff's Name [# 4]: Fairley, Jolissa

Met

Date of Hire: 01/04/2023

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

Staff's Name [# 5]: Gibson, Tekayla

Met

Date of Hire: 01/04/2023

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

Staff's Name [# 6]: Gist, Stephany

Met

Date of Hire: 01/04/2023

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

Staff's Name [# 7]: Johnson, Ronda

Met

Date of Hire: 01/04/2023

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

Staff's Name [# 8]: Machado, Keyana

Met

Date of Hire: 01/04/2023

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

Staff's Name [# 9]: Nichols, Debbie

Met

Date of Hire: 01/04/2023

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

Records Reviewed: 18**Records with Missing/Incomplete Components: 0**

Staff's Name [# 10]: Owens- Blachshear, katrina
Date of Hire: 01/04/2023

Met

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

Staff's Name [# 11]: Pope, Cheryl
Date of Hire: 01/04/2023

Met

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

Staff's Name [# 12]: Reese, Hastine
Date of Hire: 01/04/2023

Met

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

Staff's Name [# 13]: Roc, Lise
Date of Hire: 01/04/2023

Met

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

Staff's Name [# 14]: Stubbs, Gaylyn
Date of Hire: 01/04/2023

Met

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

Staff's Name [# 15]: Thomas, Starlett
Date of Hire: 01/04/2023

Met

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

Staff's Name [# 16]: Thomas-Adamson, Carolyn
Date of Hire: 01/04/2023

Met

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

Staff's Name [# 17]: Walker, LaTrice
Date of Hire: 01/04/2023

Met

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

Staff's Name [# 18]: Williams, Rosemary
Date of Hire: 01/04/2023

Met

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

Staff Credentials Reviewed: 10

Staff's Name : Thomas-Adamson, Carolyn (Teacher/LeadCare Giver)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired
Center-Based Infant Toddler CDA	4/10/2021		4/20/2024 12:00:00 AM

Staff's Name : Eddie, Faith (Director)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired
Center-Based Preschool CDA	10/8/2021		10/15/2024 12:00:00 AM

Staff's Name : Stubbs, Gaylyn (Teacher/LeadCare Giver)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired
Center-Based Infant Toddler CDA	8/31/2022		9/29/2025 12:00:00 AM

Staff's Name : Fairley, Jolissa (Teacher/LeadCare Giver)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired
Center-Based Infant Toddler CDA	8/24/2022		8/24/2025 12:00:00 AM

Staff's Name : Walker, LaTrice (Teacher/LeadCare Giver)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired
Center-Based Infant Toddler CDA	8/29/2022		8/29/2025 12:00:00 AM

Staff's Name : Roc, Lise (Teacher/LeadCare Giver)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired
Bachelors Degree	6/23/2014		

Staff's Name : Johnson, Ronda (Teacher/LeadCare Giver)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired
Technical College Certificate of Credit (TCC)	8/2/2021		

Staff's Name : Dixon, Shirley (Teacher/LeadCare Giver)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired
Bachelors Degree	11/13/2016		

Staff's Name : Thomas, Starlett (Teacher/LeadCare Giver)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired
Bachelors Degree	12/13/2013		

Staff's Name : Gist, Stephany (Teacher/LeadCare Giver)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired
Masters Degree	12/20/1999		



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Activities and Equipment

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

Comment

Equipment and furniture observed to be properly secured.

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

Comment

Center does not provide swimming activities. No pool observed on site.

Facility

591-1-1-06 Bathrooms Not Met

Finding

591-1-1-06(4) requires a Center first licensed after March 1, 1991, and Centers that remodel or add to existing plumbing facilities, to have the bathroom area fully enclosed and ventilated to the outside of the building with either an open screened window or functioning exhaust fan and duct system and requires Centers without fully enclosed bathrooms to ensure there is adequate ventilation to control odors and adequate sanitation measures to prevent the spread of contagious diseases. It was determined based on observation that the Classrooms A, D, E, F, G, and I are were not operable.

POI (Plan of Improvement)

The Center will fully enclose and ventilate bathroom areas, as required, and will provide adequate ventilation and sanitation in bathrooms that are not fully enclosed.

Correction Deadline: 2/4/2023

591-1-1-19 License Capacity(CR) Not Met

Comment

The program has the following capacity limitations of 100 children and 81 staff per the septic inspection.

Finding

591-1-1-.19(1) requires a Center to provide 35 square feet of usable space per child, which will determine the Center's License capacity. It was determined based on observation that Classroom A was over the capacity limit of 13. On this date the Consultant observed 15 children in Classroom A. It was also determined based on observation that Classroom I was over the capacity limit of 10. On this date the Consultant observed 13 children in Classroom I.

POI (Plan of Improvement)

The Center will limit the number of children in this space to the licensed capacity.

Correction Deadline: 1/5/2023

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**

Discussed maintenance of resilient surface. Please fluff and redistribute.

Health and Hygiene**591-1-1-.10 Diapering Areas & Practices(CR)****Not Met****Finding**

591-1-1-.10(1) requires Centers first licensed after March 1, 1991, and Centers that are renovated after March 1, 1991, to provide ventilation in the diapering areas with functioning exhaust fans and a duct system or by the required amount of window space provided by operable windows when open. It was determined based on observation the ventilations in Classrooms B, C, E, and F are not operable.

POI (Plan of Improvement)

The responsible person(s) at the center will ensure that the exhaust fans and duct systems are functioning or that the required amount of operable window space is provided in each diapering area.

Correction Deadline: 1/5/2023

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

Proper hand washing observed throughout the center.

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

Discussed medication documentation, administration and storage.

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

Age-appropriate discussion and/or redirection observed.

591-1-1-.36 Transportation(CR)**Technical Assistance****Technical Assistance**

13 children are being transported. Transportation logs for the week of December 12-16, 2022 and January 2-6, 2023 and transportation training for the staff were reviewed virtually January 9, 2023. The transportation files of the children being transported, vehicle information, insurance, first aid kit and fire extinguisher were not observed during the license visit.

Sleeping & Resting Equipment

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

Nine (9) of Nine (9) cribs were present meeting safety compliance with Consumer Product Safety Commission (CPSC) and American Society of Testing and Materials International (ASTM) safety standards as they were manufactured in 2011, 2012, and 2013. Consultant discussed safe sleeping requirements with the director during the inspection visit.

Staff Records

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

17 of 17 staff records were observed to have comprehensive satisfactory Criminal Background Check determination letters on file.

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 during the inspection visit.



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: 1/5/2023 **VisitType:** Initial Licensing Study **Arrival:** 8:15 AM **Departure:** 12:40 PM

CCLC-58085

The Learning Station

5135 Hwy 42 Ellenwood, GA 30294 Clayton County
(404) 366-0071 learningstation5135@gmail.com

Temporary License

Mailing Address
Same

Regional Consultant

Shantreze Anderson

Phone: (770) 405-7930
Fax: (404) 591-4950
shantreze.anderson@decal.ga.gov

The following information is associated with a Initial Licensing Study:

Activities and Equipment

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

Met

Comment

Equipment and furniture observed to be properly secured.

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

Met

Comment

Center does not provide swimming activities. No pool observed on site.

Facility

591-1-1-.06 Bathrooms

Not Met

Finding

591-1-1-.06(4) requires a Center first licensed after March 1, 1991, and Centers that remodel or add to existing plumbing facilities, to have the bathroom area fully enclosed and ventilated to the outside of the building with either an open screened window or functioning exhaust fan and duct system and requires Centers without fully enclosed bathrooms to ensure there is adequate ventilation to control odors and adequate sanitation measures to prevent the spread of contagious diseases. It was determined based on observation that the Classrooms A, D, E, F, G, and I are were not operable.

POI (Plan of Improvement)

The Center will fully enclose and ventilate bathroom areas, as required, and will provide adequate ventilation and sanitation in bathrooms that are not fully enclosed.

Correction Deadline: 2/4/2023

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

Not Met

Comment

The program has the following capacity limitations of 100 children and 81 staff per the septic inspection.

Finding

591-1-1-.19(1) requires a Center to provide 35 square feet of usable space per child, which will determine the Center's License capacity. It was determined based on observation that Classroom A was over the capacity limit of 13. On this date the Consultant observed 15 children in Classroom A. It was also determined based on observation that Classroom I was over the capacity limit of 10. On this date the Consultant observed 13 children in Classroom I.

POI (Plan of Improvement)

The Center will limit the number of children in this space to the licensed capacity.

Correction Deadline: 1/5/2023

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**

Discussed maintenance of resilient surface. Please fluff and redistribute.

Health and Hygiene**591-1-1-.10 Diapering Areas & Practices(CR)****Not Met****Finding**

591-1-1-.10(1) requires Centers first licensed after March 1, 1991, and Centers that are renovated after March 1, 1991, to provide ventilation in the diapering areas with functioning exhaust fans and a duct system or by the required amount of window space provided by operable windows when open. It was determined based on observation the ventilations in Classrooms B, C, E, and F are not operable.

POI (Plan of Improvement)

The responsible person(s) at the center will ensure that the exhaust fans and duct systems are functioning or that the required amount of operable window space is provided in each diapering area.

Correction Deadline: 1/5/2023

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

Proper hand washing observed throughout the center.

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

Discussed medication documentation, administration and storage.

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

Age-appropriate discussion and/or redirection observed.

591-1-1-.36 Transportation(CR)**Technical Assistance****Technical Assistance**

13 children are being transported. Transportation logs for the week of December 12-16, 2022 and January 2-6, 2023 and transportation training for the staff were reviewed virtually January 9, 2023. The transportation files of the children being transported, vehicle information, insurance, first aid kit and fire extinguisher were not observed during the license visit.

Sleeping & Resting Equipment

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

Nine (9) of Nine (9) cribs were present meeting safety compliance with Consumer Product Safety Commission (CPSC) and American Society of Testing and Materials International (ASTM) safety standards as they were manufactured in 2011, 2012, and 2013. Consultant discussed safe sleeping requirements with the director during the inspection visit.

Staff Records

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

17 of 17 staff records were observed to have comprehensive satisfactory Criminal Background Check determination letters on file.

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 during the inspection visit.



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

Site Room Measurements

Date: 1/5/2023 **VisitType:** Initial Licensing Study

CCLC-58085

The Learning Station

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(404) 366-0071 learningstation5135@gmail.com

Regional Consultant

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Temporary License

Mailing Address

Same

Building: 2nd Building

Room: H

Room Type:Non-Diaper HVAC: Yes

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
22	2	21	7	478.43
Total Sq. Ft.:				478.43

Unusable Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
11	3	1	3	14.06	Wall Protrusion
0	8	7	7	5.06	Wall Protrusion
Total Sq. Ft.:				19.12	

Total deductions = 19.12 square feet. TOTAL USABLE PLAY SPACE: 459.31 SQUARE FEET.

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

Room: I

Room Type:Non-Diaper HVAC: Yes

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
19	7	26	6	518.96
Total Sq. Ft.:				518.96

Unusable Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
0	7	0	11	0.53	Wall Protrusion
7	4	24	6	179.67	Restroom/Foyer
0	7	0	4	0.19	Wall Protrusion

Total Sq. Ft.:	180.40
----------------	--------

Total deductions = 180.40 square feet. TOTAL USABLE PLAY SPACE: 338.56 SQUARE FEET.

A total of 10 children may occupy the space at one time.

Building: Main

Building Limitation: 125-0

Room: C

Room Type:Diaper

HVAC: Yes

Overall Space

Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
13	9	22	8	311.67
Total Sq. Ft.:				311.67

Total deductions = 0.00 square feet. TOTAL USABLE PLAY SPACE: 311.67 SQUARE FEET.

A total of 9 children may occupy the space at one time.

Room: F

Room Type:Diaper

HVAC: Yes

Overall Space

Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
16	10	18	1	304.40
Total Sq. Ft.:				304.40

Total deductions = 0.00 square feet. TOTAL USABLE PLAY SPACE: 304.40 SQUARE FEET.

A total of 9 children may occupy the space at one time.

Room: E

Room Type:Diaper

HVAC: Yes

Overall Space

Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
20	0	24	8	493.33
Total Sq. Ft.:				493.33

Unusable Space

Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
3	10	5	7	21.40	Wall Protrusion
5	11	5	10	34.51	Bathroom
Total Sq. Ft.:				55.92	

Total deductions = 55.92 square feet. TOTAL USABLE PLAY SPACE: 437.41 SQUARE FEET.

A total of 12 children may occupy the space at one time.

Room: B

Room Type:Diaper

HVAC: Yes

Overall Space

Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
11	9	14	6	170.38
Total Sq. Ft.:				170.38

Total deductions = 0.00 square feet. TOTAL USABLE PLAY SPACE: 170.38 SQUARE FEET.
A total of 5 children may occupy the space at one time.

Room: G

Room Type:Non-Diaper HVAC: Yes

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
43	3	19	1	825.35
Total Sq. Ft.:				825.35

Unusable Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
1	3	1	8	2.08	Wall Protrusion
3	6	10	3	35.88	Wall Protrusion
4	4	6	9	29.25	Restroom
1	1	1	8	1.81	Wall Protrusion
Total Sq. Ft.:				69.01	

Total deductions = 69.01 square feet. TOTAL USABLE PLAY SPACE: 756.34 SQUARE FEET.
A total of 22 children may occupy the space at one time.

Room: A

Room Type:Non-Diaper HVAC: Yes

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
19	11	27	6	547.71
Total Sq. Ft.:				547.71

Unusable Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
8	3	5	10	48.13	Restroom
1	5	2	0	2.83	Closet
4	11	10	11	53.67	Wall Protrusion
1	1	1	8	1.81	Wall Protrusion
Total Sq. Ft.:				106.44	

Total deductions = 106.44 square feet. TOTAL USABLE PLAY SPACE: 441.27 SQUARE FEET.
A total of 13 children may occupy the space at one time.

Room: D**Room Type:Non-Diaper HVAC: Yes****Overall Space****Other Ventilation: Exhaust**

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
24	9	39	0	965.25
Total Sq. Ft.:				965.25

Unusable Space**Other Ventilation: Exhaust**

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
6	0	6	0	36.00	Bathroom
20	3	10	1	204.19	Storage
Total Sq. Ft.:				240.19	

Total deductions = 240.19 square feet. TOTAL USABLE PLAY SPACE: 725.06 SQUARE FEET.

A total of 21 children may occupy the space at one time.

Room: B**Room Type:Playground HVAC: NA****Overall Space**

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
105	5	103	9	10,936.98
Total Sq. Ft.:				10,936.98

Unusable Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
19	8	21	10	429.39	Playground A
8	0	10	4	82.67	Playground A
Total Sq. Ft.:				512.06	

Total deductions = 512.06 square feet. TOTAL USABLE PLAY SPACE: 10,424.92 SQUARE FEET.

A total of 104 children may occupy the space at one time.

Room: C**Room Type:Playground HVAC: NA****Overall Space**

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
74	10	13	10	1,035.19
74	9	55	9	4,167.31
42	5	9	5	399.42
Total Sq. Ft.:				5,601.93

Total deductions = 0.00 square feet. TOTAL USABLE PLAY SPACE: 5,601.93 SQUARE FEET.

A total of 56 children may occupy the space at one time.

Room: A**Room Type:Playground HVAC: NA****Overall Space**

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
19	4	76	5	1,477.39
Total Sq. Ft.:				1,477.39

Unusable Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
9	10	8	2	80.31	Shed
Total Sq. Ft.:				80.31	

Total deductions = 80.31 square feet. TOTAL USABLE PLAY SPACE: 1,397.08 SQUARE FEET.

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



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2 Martin Luther King Jr. Drive SE, 670 East Tower
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Compliance and Enforcement Determination Worksheet

Date: 1/5/2023 VisitType: Initial Licensing Study

CCLC-58085

The Learning Station

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Regional Consultant

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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)
		Total Points for Times Cited:	0	Total Points for Severity Level:	

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

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? No

(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:	AI	Total Points:	0
Violation Level:	I	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

V I O L A T I O N C L A S S	VIOLATION HISTORY LEVEL				
	Incident results in or could result in:	I 0 Points	II 1-3 Points	III 4-9 Points	IV 10 + Points
	D • Extreme Harm • Imminent Danger	D 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)

****Based on Rules for assigning Violation Class, it is not possible to have zero points and be at Violation Class B**

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

<i>PREVENTION CATEGORY (P)</i>	<i>INTERMEDIATE CATEGORY (I)</i> <i>(Includes Prevention Actions)</i>	<i>CLOSURE CATEGORY (C)</i>
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)	

 Faith Eddie, Program Official

 Date

 Shantreze Anderson , 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.dec.al.ga.gov

History Grid for Time Period Starting 1/5/2022 through 1/5/2023

CCLC-58085

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	Visit Type:	Initial Licensing Study
	Date:	1/5/2023
	License Number:	CCLC-58085
	Compliance Zone:	GS
	Points:	0
	Enforcement Box:	AI
	PTO Granted	
Compliance Group	Rule	
Non-Core Rule-Bathrooms	591-1-1-.06(4) Ventilation in restrooms	X
Non-Core Rule-Diapering Areas & Practices	591-1-1-.10(1) Ventilation in diapering area	X
	591-1-1-.19(1) License capacity-35 square feet	Low cited on 01/05/2023



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: 1/1/0001

VisitType:

Arrival:

Departure:

Regional Consultant

Shantreze Anderson

Phone: (770) 405-7930

Fax: (404) 591-4950

, County

Mailing Address

Same

Ratios/License Capacity

Comments

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@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.

I have read and understand the Rules and Regulations for Group Day Care Homes, 290-1-1. I acknowledge that the items noted in this report have been discussed with me and I have agreed to a Plan of Improvement (POI) as indicated in this report. I understand that correction of these deficiencies, while required, will not necessarily prevent DECAL from taking adverse action against this facility. I understand that if I disagree with any of the deficiencies cited, I have the right to refute them on this report or any other form that I choose to send to Child Care Services.

, Program Official	Date	, 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

Site Room Measurements

Date: 1/11/2023 **VisitType:** ILS with PTO

CCLC-58085

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Mailing Address

Same

Building: 2nd Building

Room: H

Room Type:Non-Diaper HVAC: Yes

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
22	2	21	7	478.43
Total Sq. Ft.:				478.43

Unusable Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
11	3	1	3	14.06	Wall Protrusion
0	8	7	7	5.06	Wall Protrusion
Total Sq. Ft.:				19.12	

Total deductions = 19.12 square feet. TOTAL USABLE PLAY SPACE: 459.31 SQUARE FEET.

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

Room: I

Room Type:Non-Diaper HVAC: Yes

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
19	7	26	6	518.96
Total Sq. Ft.:				518.96

Unusable Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
0	7	0	11	0.53	Wall Protrusion
7	4	24	6	179.67	Restroom/Foyer
0	7	0	4	0.19	Wall Protrusion

Total Sq. Ft.:	180.40
----------------	--------

Total deductions = 180.40 square feet. TOTAL USABLE PLAY SPACE: 338.56 SQUARE FEET.

A total of 10 children may occupy the space at one time.

Building: Main

Building Limitation: 125-0

Room: C

Room Type:Diaper

HVAC: Yes

Overall Space

Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
13	9	22	8	311.67
Total Sq. Ft.:				311.67

Total deductions = 0.00 square feet. TOTAL USABLE PLAY SPACE: 311.67 SQUARE FEET.

A total of 9 children may occupy the space at one time.

Room: F

Room Type:Diaper

HVAC: Yes

Overall Space

Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
16	10	18	1	304.40
Total Sq. Ft.:				304.40

Total deductions = 0.00 square feet. TOTAL USABLE PLAY SPACE: 304.40 SQUARE FEET.

A total of 9 children may occupy the space at one time.

Room: E

Room Type:Diaper

HVAC: Yes

Overall Space

Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
20	0	24	8	493.33
Total Sq. Ft.:				493.33

Unusable Space

Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
3	10	5	7	21.40	Wall Protrusion
5	11	5	10	34.51	Bathroom
Total Sq. Ft.:				55.92	

Total deductions = 55.92 square feet. TOTAL USABLE PLAY SPACE: 437.41 SQUARE FEET.

A total of 12 children may occupy the space at one time.

Room: B

Room Type:Diaper

HVAC: Yes

Overall Space

Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
11	9	14	6	170.38
Total Sq. Ft.:				170.38

Total deductions = 0.00 square feet. TOTAL USABLE PLAY SPACE: 170.38 SQUARE FEET.
A total of 5 children may occupy the space at one time.

Room: G

Room Type:Non-Diaper HVAC: Yes

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
43	3	19	1	825.35
Total Sq. Ft.:				825.35

Unusable Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
1	3	1	8	2.08	Wall Protrusion
3	6	10	3	35.88	Wall Protrusion
4	4	6	9	29.25	Restroom
1	1	1	8	1.81	Wall Protrusion
Total Sq. Ft.:				69.01	

Total deductions = 69.01 square feet. TOTAL USABLE PLAY SPACE: 756.34 SQUARE FEET.
A total of 22 children may occupy the space at one time.

Room: A

Room Type:Non-Diaper HVAC: Yes

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
19	11	27	6	547.71
Total Sq. Ft.:				547.71

Unusable Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
8	3	5	10	48.13	Restroom
1	5	2	0	2.83	Closet
4	11	10	11	53.67	Wall Protrusion
1	1	1	8	1.81	Wall Protrusion
Total Sq. Ft.:				106.44	

Total deductions = 106.44 square feet. TOTAL USABLE PLAY SPACE: 441.27 SQUARE FEET.
A total of 13 children may occupy the space at one time.

Room: D**Room Type:Non-Diaper HVAC: Yes****Overall Space****Other Ventilation: Exhaust**

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
24	9	39	0	965.25
Total Sq. Ft.:				965.25

Unusable Space**Other Ventilation: Exhaust**

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
6	0	6	0	36.00	Bathroom
20	3	10	1	204.19	Storage
Total Sq. Ft.:				240.19	

Total deductions = 240.19 square feet. TOTAL USABLE PLAY SPACE: 725.06 SQUARE FEET.

A total of 21 children may occupy the space at one time.

Room: B**Room Type:Playground HVAC: NA****Overall Space**

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
105	5	103	9	10,936.98
Total Sq. Ft.:				10,936.98

Unusable Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
19	8	21	10	429.39	Playground A
8	0	10	4	82.67	Playground A
Total Sq. Ft.:				512.06	

Total deductions = 512.06 square feet. TOTAL USABLE PLAY SPACE: 10,424.92 SQUARE FEET.

A total of 104 children may occupy the space at one time.

Room: C**Room Type:Playground HVAC: NA****Overall Space**

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
74	10	13	10	1,035.19
74	9	55	9	4,167.31
42	5	9	5	399.42
Total Sq. Ft.:				5,601.93

Total deductions = 0.00 square feet. TOTAL USABLE PLAY SPACE: 5,601.93 SQUARE FEET.

A total of 56 children may occupy the space at one time.

Room: A

Room Type:Playground HVAC: NA

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
19	4	76	5	1,477.39
Total Sq. Ft.:				1,477.39

Unusable Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
9	10	8	2	80.31	Shed
Total Sq. Ft.:				80.31	

Total deductions = 80.31 square feet. TOTAL USABLE PLAY SPACE: 1,397.08 SQUARE FEET.

A total of 14 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: 1/1/0001 **VisitType:**

Regional Consultant

Shantreze Anderson

Phone: (770) 405-7930

Fax: (404) 591-4950

, County

Mailing Address
 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)
		Total Points for Times Cited:	0	Total Points for Severity Level:	

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

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? No

(2) Are there any repeat violations on the current visit? No

(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:	N/A	Enforcement Box:	N/A	Total Points:	0
Violation Level:	N/A	Compliance Zone:	N/A		

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

V I O L A T I O N C L A S S	VIOLATION HISTORY LEVEL				
	Incident results in or could result in:	I 0 Points	II 1-3 Points	III 4-9 Points	IV 10 + Points
	D • Extreme Harm • Imminent Danger	D 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)

****Based on Rules for assigning Violation Class, it is not possible to have zero points and be at Violation Class B**

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

<i>PREVENTION CATEGORY (P)</i>	<i>INTERMEDIATE CATEGORY (I) (Includes Prevention Actions)</i>	<i>CLOSURE CATEGORY (C)</i>
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)	

 , Program Official

 Date

 , Consultant

 Date