



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

(Cover Sheet)

Date: 1/1/0001 VisitType:

Arrival:

Departure:

Exemption Unit Consultant

Mailing Address

Phone: (943) 269-8442

Fax:

Joint with:

Comments:

Please refer to the Exemption page of the website, <https://www.dec.al.ga.gov/CCS/Exemptions.aspx> for information regarding 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

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 user id for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific standard number(s) that you are refuting, add the reason for disagreement regarding the standard 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.

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Atlanta, GA 30334

Phone: (404)657-5562 www.dec.state.ga.us

(Summary Report)**Date:** 1/1/0001 **VisitType:****Arrival:****Departure:****Exemption Unit Consultant****Mailing Address**

Phone: (943) 269-8442

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The following information is associated with a Licensing Study:**Activities and Equipment****591-1-1-.03 Activities****Technical Assistance****Technical Assistance**

Please ensure lesson plans are posted with the correct dates in each classroom.

Correction Deadline: 7/7/2026**Comment**

Age-appropriate activities observed throughout the center.

591-1-1-.12 Equipment & Toys(CS)**Met****Comment**

A variety of equipment and toys were observed throughout the center on this date.

Comment

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

591-1-1-.35 Swimming Pools & Water-related Activities(CS)**N/A****Comment**

Center does not provide swimming activities.

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

Bathrooms observed to be clean and well maintained.

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

Licensed capacity observed to be routinely met by center on this date.

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

No hazards observed accessible to children on this date.

Correction Deadline: 5/19/2026**Corrected on 7/7/2026**

The previous citation was observed corrected on this date. There were no children present in classroom 3R on this date. All equipment was observed secured.

Correction Deadline: 5/19/2026

Corrected on 7/7/2026

This citation was observed corrected on this date. All personal belongings were observed to be properly secured and locked away.

591-1-1-.26 Playgrounds(CS) Met

Correction Deadline: 5/28/2026

Corrected on 7/7/2026

The previous citation was observed corrected on this date. The gap on front right side of the fence at the bottom was observed secured.

Correction Deadline: 5/28/2026

Corrected on 7/7/2026

The previous citation was observed corrected on this date. The nails were shaved down and the wood was observed smoothed out on the orange play structure.

Food Service

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

Comment

Center menu meets USDA guidelines.

591-1-1-.18 Kitchen Operations Met

Comment

Kitchen appears clean and well organized on this date.

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CS) N/A

Comment

No children enrolled who require diapering. School age children attend only for after school hours.

591-1-1-.17 Hygiene(CS) Met

Comment

Proper hand washing observed throughout the center on this date.

591-1-1-.20 Medications(CS) N/A

Comment

The Provider currently does not dispense/administer medication.

Policies and Procedures

591-1-1-.29 Required Reporting Met

Comment

Discussed reporting requirements.

Safety

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

Comment

Center does not keep animals on premises.

591-1-1-.11 Discipline(CS) Met

Comment

Staff were observed to maintain a positive learning environment on this date.

591-1-1-.36 Transportation(CS) N/A

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CS)****Met**

Correction Deadline: 5/19/2026

Corrected on 7/7/2026

The previous citation was observed corrected on this date. All CRC rules were maintained.

591-1-1-.14 First Aid & CPR(CS)**Not Met****Finding**

591-1-1-.14(2)(a) requires that when any child is present on the premises, at least fifty percent (50%) of the caregiver staff present shall be trained in successful completion of pediatric cardiopulmonary resuscitation (CPR) and pediatric first aid. It was determined based on a review of records that 5 out of 6 staff members did not have evidence of pediatric cardiopulmonary resuscitation (CPR) and pediatric first aid completion and certification on file.

POI (Plan of Improvement)

A minimum of 50% of all caregiver Staff on the premises must successfully complete a biennial training program in cardiopulmonary resuscitation (CPR) and a triennial training program in first aid taught by certified or licensed health care professionals or trainers and must deal with the provision of emergency care to infants and children. The Director will send copies via email of verification of completed CPR/First Aid certification to the Consultant upon completion.

Correction Deadline: 8/6/2026

Finding

591-1-1-.14(2)(d) requires the Center Director must have current evidence of successful completion of pediatric cardiopulmonary resuscitation (CPR) and pediatric first aid at all times. It was determined based on a review of records that the Director did not have evidence of a successful completion of pediatric cardiopulmonary resuscitation (CPR) and pediatric first aid on file.

POI (Plan of Improvement)

The Center Director must successfully complete a biennial training program in cardiopulmonary resuscitation (CPR) and a triennial training program in first aid taught by certified or licensed health care professionals or trainers and must deal with the provision of emergency care to infants and children. The Director will send copies via email of verification of completed CPR/First Aid certification to the Consultant upon completion.

Correction Deadline: 8/6/2026

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

Center observed to maintain appropriate staff:child ratios.

591-1-1-.32 Supervision(CS)**Met**

Correction Deadline: 5/19/2026

Corrected on 7/7/2026

The previous citation was observed corrected on this date. Adequate supervision was observed.