



Bright from the Start Georgia Department of Early Care and Learning
2 Martin Luther King Jr. Drive SE, 670 East Tower
Atlanta, GA 30334

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

Date: 5/13/2026 **VisitType:** Monitoring Visit

Arrival: 10:30 AM **Departure:** 2:30 PM

CCLC-2400

Augusta Preparatory Day School Extendo

265 Flowing Wells Road Martinez, GA 30907 Columbia County
(706) 434-4062

Regional Consultant

Maryn Accord

Phone: (404) 591-6031

Fax:

maryn.accord@dec.al.ga.gov

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. 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.
05/13/2026	Monitoring Visit	Good Standing	
04/23/2026	TA Follow Up	NA	
03/20/2026	TA Follow Up	NA	

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	1st Left	Three Year Olds and Four Year Olds	2	10	C	19	C	NA	NA	Centers
Main	1st Right	Three Year Olds and Four Year Olds	2	11	C	19	C	NA	NA	Transitioning
Main	2nd Left	Four Year Olds and Five Year Olds	2	14	C	24	C	NA	NA	Outside
Main	2nd Right	Two Year Olds and Three Year Olds	2	12	C	19	C	NA	NA	Outside
Main	Front Left	Four Year Olds and Five Year Olds	2	14	C	21	C	NA	NA	Outside
Total Capacity @35 sq. ft.: 102			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 61			Total Capacity @25 sq. ft.: 0							

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	160	C

Enrolled Children						
Under 1 years	1 years	2 years	3 years	4 years	5 years (Prekonly)	5 years and older
0	0	5	9	24	0	26

Comments

Core Rules were evaluated on this visit. The amendment process was discussed to add licensed spaces.



For additional information regarding any licensing topics discussed during this visit, please consult the Rules and Regulations Indicator Manual. This manual provides comprehensive clarification of each rule, including evaluation indicators, related best practices, and relevant considerations to support your program's continued and sustained compliance.

To access the Indicator Manual, please scan the QR code below or visit our website at <https://www.dec.al.ga.gov/CCS/RulesAndRegulations.aspx>.

Any rule violation which subjects a child to injury or life-threatening situation or any rule violations previously cited but not corrected, may result in the imposition of an adverse enforcement action. Serious or continued noncompliance may also jeopardize participation in one or more DECAL program(s).

Please refer to the website, <http://www.dec.al.ga.gov/CCS/RulesAndRegulations.aspx>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,

- New records checks will be required to be completed if a staff member experiences a six month break in service from the child care industry
- New clearance is required at least once every five years
- Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance
- All staff members are required to have completed at least a national fingerprint based clearance check
- Any staff member with only the national fingerprint based clearance, must be under constant and direct supervision of a staff member with a satisfactory comprehensive records check clearance
- Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee

O.C.G.A. Section 42.1.12(i)(2) requires Bright from the Start: Georgia Department of Early Care and Learning to notify licensed child care programs on accessing and retrieving from the Georgia Bureau of Investigation's (GBI) website a list of the names and addresses of all registered sexual offenders. Please see GBI's website located at <http://gbi.georgia.gov> to access the Georgia Sex Offender Registry.

Refutation Process:

You have the right to refute any of the citations noted in this report with which you disagree. To refute a citation(s), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the userid 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 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!



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Summary Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Comment

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

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

N/A

Comment

Center does not provide swimming activities.

Facility

591-1-1-.06 Bathrooms

Met

Correction Deadline: 11/27/2025

Corrected on 5/13/2026

.06(1) - Previous citation was observed corrected on this date. The Consultant observed that the required number of flush toilets and hand washing sinks with running water were present for use of children, as required.

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

Met

Comment

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

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

Met

Comment

Please be mindful to keep items labeled "Keep Out of Reach of Children" such as, but not limited to, grocery bags, baby wipe packages, and sanitizers are inaccessible to children, as required.

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 the fencing material located along the left side of the playground, facing out to the parking lot, measured approximately 3 feet, 9.75 inches in height, when 4 feet was required. It was further determined that the fencing material located along the back of toddler playground area, facing out to the parking lot, measured approximately 3 feet, 4.5 inches in height, when 4 feet was required.

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: 5/29/2026

Finding

591-1-1-.26(8) requires climbing and swinging equipment to have a resilient surface beneath the equipment and the fall zone from such equipment must be adequately maintained by the Center to assure continuing resiliency. It was determined, based on observation, that the resilient surface in the fall zone area of the free-standing blue climbing structure, located in the back right side of Main Playground, measured approximately 1 inch in depth, when a depth of 3 inches of resilient surface was required. It was further determined that the playground structure, located in the front area of Main Playground, had a resilient surface in the fall zones for the two slides, blue climbing ladder and brown climbing wall, that measured approximately 1 inch in depth, when 6 inches in depth was required. It was also determined that the uniform surfacing mats placed on top of the resilient surface within the fall zones of the swings, located in the back right of Main Playground, was not flush with the resilient surface, creating a potential tripping hazard.

POI (Plan of Improvement)

The Center will add additional resilient surfacing to the fall zones where needed and check daily, adding resilient surfacing as needed to maintain adequate resiliency.

Correction Deadline: 5/29/2026

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 on this date.

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

Discussed proper medication documentation and procedures.

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

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

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

Center does not provide routine transportation.

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

The correct number of mats, sheets and blankets were observed on this date.

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

Correction Deadline: 10/28/2025

Corrected on 5/13/2026

.09(1)(c) - The previous citation was observed corrected on this date. The Consultant observed that every Staff had a valid and current Satisfactory Comprehensive Records Check determination on file, prior to being present at the Center, as required.

Correction Deadline: 10/28/2025

Corrected on 5/13/2026

.09(1)(l)3. - The previous citation was observed corrected on this date. The Consultant observed that all Staff had a current and valid Comprehensive Records Check Determination on file, as required.

591-1-1-.14 First Aid & CPR(CR)

Met

Correction Deadline: 11/21/2025

Corrected on 5/13/2026

.14(2)(b) - The previous citation was observed corrected on this date. The Consultant observed that that at least one staff person was present in each classroom with a current and valid pediatric CPR and pediatric first aid training, as required.

591-1-1-.33 Staff Training

Met

Correction Deadline: 12/31/2025

Corrected on 5/13/2026

.33(5)(a) - The previous citation was observed corrected on this date. The Consultant observed that the required Staff attended ten clock hours of diverse training in the 2025 calendar year, as required.

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

Correction Deadline: 10/28/2025

Corrected on 5/13/2026

.32(7) - The previous citation was observed corrected on this date. The Consultant observed Staff provided direct and watchful oversight of children at all times, as required.