



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: 8/20/2024 **VisitType:** Monitoring Visit

Arrival: 8:00 AM **Departure:** 11:00 AM

CCLC-39037

Paulding Preschool LLC

4860 East Paulding Drive Dallas, GA 30157 Paulding County
(770) 443-5055 jphar1967@gmail.com

Regional Consultant

Kaiyah Werts

Phone: (912) 544-9793

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kaiyah.werts@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. 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.
08/20/2024	Monitoring Visit	Good Standing	
01/11/2024	Complaint Investigation & Licensing Study	Good Standing	
01/11/2024	Complaint Closure	Good Standing	

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- Infant Suite I -1st left/left side		0	0	C	13	C	NA	NA	
Main	B-infant Suite II- 2nd left/left side	Infants	1	4	C	13	C	NA	NA	Nap
Main	C- Toddler I- 3rd left/left side	One Year Olds	1	5	C	10	C	NA	NA	Free Play
Main	D- Dance rm. middle/left side	Three Year Olds	1	4	C	15	C	NA	NA	Outside
Main	E- Toddler 2A 4th left/left side	One Year Olds	1	3	C	13	C	NA	NA	Outside
Main	F- 2's - 5th left/left side	Two Year Olds	1	5	C	13	C	NA	NA	Free Play
Main	G- 2's - 6th left/left side	Two Year Olds	1	7	C	12	C	NA	NA	Centers
Main	H-3's- 7th left/left side	Three Year Olds	1	5	C	12	C	NA	NA	Outside
Main	I- Private 4's-1st Right/Right side	GA PreK	3	20	C	20	C	NA	NA	Centers
Main	J- Ga. PreK- 2nd left/right side	GA PreK	2	18	C	36	C	NA	NA	Circle Time
Main	K- Preppy Jr.- 1st left/right side	GA PreK	2	18	C	31	C	NA	NA	Centers
Total Capacity @35 sq. ft.: 188			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 89			Total Capacity @25 sq. ft.: 0							

Building	Playground	Playground Occupancy	Playground Compliance
Main	Left playground/Toddler	65	C
Main	Right side	58	C

Enrolled Children						
Under 1 years	1 years	2 years	3 years	4 years	5 years (Prekonly)	5 years and older
8	10	15	16	57	3	35

Comments

The purpose of this visit is to conduct a monitoring visit.

Plan of Improvement: Developed This Date 08/20/2024

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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(Findings Report)

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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

Comment

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

Comment

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

Technical Assistance

591-1-1-.12(2) - Please ensure children sized furniture are free of rips and tears.

Correction Deadline: 8/20/2024

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

N/A

Comment

Center does not provide swimming activities.

Facility

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

Met

Comment

Licensed capacity observed to be routinely met by center.

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

Not Met

Comment

Center appears clean and well maintained.

Finding

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation in classroom G there was a basket of diapering cream in the bathroom accessible to children.

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 8/20/2024

Recited on 8/20/2024

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

Met

Comment

Playground observed to be clean and in good repair.

Health and Hygiene

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

Technical Assistance

Comment

Staff stated the proper knowledge of diapering procedures.

Correction Deadline: 1/11/2024

Corrected on 8/20/2024

.10(1) - Previous citation corrected in that staff stated windows were used for ventilation during diapering.

Technical Assistance

591-1-1-.10(4) - Please monitor diapering stations for chips.

Correction Deadline: 8/20/2024

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

Technical Assistance

Comment

Proper hand washing observed throughout the center.

Technical Assistance

591-1-1-.17(6) - Please ensure all trash cans have lids.

Correction Deadline: 8/20/2024

Correction Deadline: 1/11/2024

Corrected on 8/20/2024

.17(7) - Previous citation corrected in that classroom A, C, and E did have warm running water accessible for children's handwashing. Provider stated classroom D and J had maintenance requested for Saturday August 24, 2024, for the warm running water due to a recent flood.

Correction Deadline: 1/11/2024

Corrected on 8/20/2024

.17(8) - Previous citation corrected in that staff stated hands are washed after each diaper change and before moving on to the next task.

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

Met

Comment

Discussed proper medication documentation and procedures for children with medication.

Safety

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

Met

Comment

Age-appropriate discussion and/or redirection observed.

591-1-1-.36 Transportation(CR)

Met

Comment

A current completed inspection was observed for all vehicles used in transporting children this date.

Comment

Complete documentation of transportation observed.

Comment

The vehicles had an approved fire extinguisher and first aid kit on this date.

Correction Deadline: 1/11/2024

Corrected on 8/20/2024

.36(7)(d)2. - Previous citation corrected in that transportation documentation was observed to be completed as required on this date.

Sleeping & Resting Equipment

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

Met

Comment

Discussed SIDS and infant sleeping position.

Correction Deadline: 1/11/2024

Corrected on 8/20/2024

.30(1)(b)1 - Previous citation corrected in that no rips or tears were observed on mats or cots on this date.

Correction Deadline: 1/11/2024

Corrected on 8/20/2024

.30(2)(c) - Previous citation corrected in that infants were observed to be sleeping in a crib and staff stated if an infant fell asleep, they are moved to a crib immediately.

Staff Records

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

Met

Comment

Comprehensive Satisfactory Criminal Record Checks were observed to be complete on this date.

Comment

Director provided ten files for employees hired since last visit.

591-1-1-.14 First Aid & CPR

Met

Comment

Evidence observed of 50% of center staff certified in First Aid and CPR. Director stated an upcoming class was scheduled for October 2024.

591-1-1-.33 Staff Training

Met

Comment

Health and Safety Training was observed to be completed for all staff outside of their 90 day time frame.

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.