



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: 10/28/2025 **VisitType:** Licensing Study

Arrival: 10:30 AM **Departure:** 1:10 PM

CCLC-2400

Augusta Preparatory Day School Extendo

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

Regional Consultant

Christina Jennings

Phone: (404) 463-0970

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christina.jennings@decal.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.
10/28/2025	Licensing Study	Support	
11/19/2024	Licensing Study	Good Standing	
01/31/2024	Licensing Study	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	1st Left	Three Year Olds and Four Year Olds	2	12	C	19	C	NA	NA	Centers
Main	1st Right	Three Year Olds and Four Year Olds	2	13	C	19	C	NA	NA	Centers
Main	2nd Left	Four Year Olds and Five Year Olds	2	15	C	24	C	NA	NA	Centers
Main	2nd Right	Two Year Olds and Three Year Olds	2	11	C	19	C	NA	NA	Centers
Main	Front Left	Four Year Olds	2	14	C	21	C	NA	NA	Centers
Total Capacity @35 sq. ft.: 102					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 65			Total Capacity @35 sq. ft.: 102			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	12	25	31	0	0

Comments

The Consultant reviewed the findings and discussed best practices with the Director.

Plan of Improvement: To Be Submitted 11/12/2025

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.decgal.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@decgal.ga.gov for more information. Free technical assistance is available!



Summary Report

Date: 10/28/2025 VisitType: Licensing Study

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The following information is associated with a Licensing Study:

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

Not Met

Finding

591-1-1-.06(1) requires the center to provide a specified minimum number of flush toilets and hand washing sinks with running water for the use of all children, at least one flush toilet for children being potty-trained and to not substitute nursery potty chairs for a required flush toilet. It was determined based on observation that the sink used for handwashing in the children's bathroom did not have running water for children to use in the 1st Left classroom.

Correction Deadline: 11/27/2025

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

Correction Deadline: 11/19/2024

Corrected on 10/28/2025

.25(13) - Previous citation observed to be corrected in that the Consultant did not observe potentially hazardous items accessible to children in the 1st Right classroom, the 2nd Right classroom, and the 2nd Left classroom on this date.

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

Met

Correction Deadline: 12/20/2024

Corrected on 10/28/2025

.26(6) - Previous citation observed to be corrected in that the Consultant observed the outdoor playground equipment to be free of potential hazards and in good repair on this date.

Correction Deadline: 11/29/2024

Corrected on 10/28/2025

.26(8) - Previous citation observed to be corrected in that the Consultant observed the resilient surfacing to measure six inches within the fall zones of the large play structure on this date.

Correction Deadline: 11/29/2024

Corrected on 10/28/2025

.26(9) - Previous citation observed to be corrected in that the Consultant did not observe potential tripping hazards on this date.

Health and Hygiene

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

Met

Comment

Staff stated proper knowledge of diapering procedures.

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

Met

Comment

Proper hand washing observed throughout the center on this date.

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

N/A

Comment

The Provider currently does not dispense/administer medication.

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. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records

Records Reviewed: 12

Records with Missing/Incomplete Components: 8

Staff # 1

Not Met

Date of Hire: 02/07/2021

"Missing/Incomplete Components"

.14(2)-CPR missing,.14(2)-First Aid Missing

Staff # 2	Not Met
<u>"Missing/Incomplete Components"</u>	
.14(2)-CPR missing,.14(2)-First Aid Missing,.33(5)-10 Hrs. Annual Training	
Staff # 4	Not Met
<u>"Missing/Incomplete Components"</u>	
.09-Criminal Records Check Missing,.14(2)-CPR missing,.14(2)-First Aid Missing,.33(5)-10 Hrs. Annual Training	
Staff # 5	Not Met
<u>"Missing/Incomplete Components"</u>	
.14(2)-CPR missing,.14(2)-First Aid Missing,.33(5)-10 Hrs. Annual Training	
Staff # 6	Not Met
Date of Hire: 12/22/2020	
<u>"Missing/Incomplete Components"</u>	
.14(2)-First Aid Missing,.14(2)-CPR missing	
Staff # 7	Not Met
Date of Hire: 12/22/2025	
<u>"Missing/Incomplete Components"</u>	
.14(2)-First Aid Missing,.14(2)-CPR missing	
Staff # 8	Not Met
<u>"Missing/Incomplete Components"</u>	
.14(2)-CPR missing,.14(2)-First Aid Missing	
Staff # 12	Not Met
<u>"Missing/Incomplete Components"</u>	
.14(2)-CPR missing,.14(2)-First Aid Missing,.33(5)-10 Hrs. Annual Training	

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)	Not Met
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Correction Deadline: 11/19/2024

Corrected on 10/28/2025

.09(1)(a) - Previous citation observed to be corrected in that the Consultant observed Staff #1, Staff #16, and Staff #22 to have submitted a Records Check Application to the Department and Fingerprints to an authorized fingerprinting site on this date.

Finding

591-1-1-.09(1)(c) requires the Center to ensure that every Employee has a valid and current satisfactory Comprehensive Records Check Determination on file prior to being present at the Center while any child is present for care or before an individual age 17 or older resides in the Center. The Comprehensive Records Check Determination must have a Records Check Clearance Date that is no older than the preceding 12 months of the hire date; provided, however, if the Employee has had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, a new satisfactory Comprehensive Records Check Determination is required. It was determined based on a review of records that Staff #4 did not have a current and valid Satisfactory Comprehensive Records Check Determination letter on file. Staff #4 was observed in the 2nd Left classroom with four 5-year-old children and ten 4-year-old children.

Correction Deadline: 10/28/2025

Recited on 10/28/2025

Finding

591-1-1-.09(1)(I)3. requires the Center to immediately require a new Comprehensive Records Check Determination for a Director, Employee or Provisional Employee at least once every five years. It was determined based on a review of records that Staff #4 had a Comprehensive Records Check Determination that expired on March 10, 2025 and had not completed the finger printing process every five years as required.

Correction Deadline: 10/28/2025

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

Not Met

Finding

591-1-1-.14(2)(b) requires that there must always be one staff person present in each classroom where children are present that has current and valid pediatric cardiopulmonary resuscitation (CPR) and pediatric first aid training. It was determined based on a review of records that the following staff members did not have evidence of a current and valid pediatric cardiopulmonary resuscitation (CPR) and pediatric first aid training as the staff member's documentation was not available at the time of the visit:

Staff #1 Date of Hire Date of Hire: February 7, 2021
Staff #2 Date of Hire Date of Hire: February 8, 2023
Staff #3 Date of Hire Date of Hire: June 30, 2023
Staff #4 Date of Hire Date of Hire: March 11, 2020
Staff #5 Date of Hire Date of Hire: September 3, 2023
Staff #6 Date of Hire Date of Hire: December 22, 2025
Staff #7 Date of Hire Date of Hire: December 22, 2025
Staff #8 Date of Hire Date of Hire: July 30, 2023
Staff #9 Date of Hire Date of Hire: January 20, 2023

Correction Deadline: 11/21/2025

591-1-1-.33 Staff Training

Not Met

Finding

591-1-1-.33(5)(a) requires that every calendar year after the first year of employment, all supervisory and caregiver Personnel, except independent contractors, Students-in-Training and volunteers, shall attend ten (10) clock hours of diverse training which is offered by an accredited college, university or vocational program or other Department-approved source. It was determined based on a review of records that Staff #2 lacked ten hours of annual training for 2024, Staff #4 lacked ten hours of annual training for 2024, Staff #5 lacked ten hours of annual training for 2024, and Staff #9 lacked ten hours of annual training for 2024 when ten hours of annual training was required.

Correction Deadline: 12/31/2025

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)

Not Met

Finding

591-1-1-.32(7) requires that children be supervised at all times appropriate to the individual age, needs and capabilities of each child. Such supervision must include, but not be limited to, indoor and outdoor activities, mealtimes, naptime, transportation, field trips, and transitions between activities. "Supervision" means that the appropriate number of Staff members are physically present in the area where children are being cared for and are providing watchful oversight to the children, volunteers and Students-in-Training. The persons supervising in the child care area must be alert, positioned to maximize their ability to hear and see the children at all times, and able to respond promptly to the needs and actions of the children being supervised, as well as the actions of the volunteers and Students-in-Training, and provide timely attention to the children's actions and needs. 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. It was determined based on observation that there were three 4-year-old children traveling from the children's bathroom in the hallway of the Center to the Front Left classroom without adult supervision.

Correction Deadline: 10/28/2025

