



**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:** 6/7/2023    **VisitType:** Licensing Study    **Arrival:** 12:25 PM    **Departure:** 4:20 PM

**CCLC-3168**

**Playhouse Nursery, Inc**

424 W. Church Street Sandersville, GA 31082 Washington County  
 (478) 552-3609 playhouse868@gmail.com

**Region Consultant**

Laura Johnson

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laura.johnson@dec.al.ga.gov

**Mailing Address**

P. O. BOX 895  
 SANDERSVILLE, GA 31082

**Quality Rated:** ★ ★

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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.
06/07/2023	Licensing Study	Good Standing	
11/02/2022	Monitoring Visit	Good Standing	
05/26/2022	LS POI Follow Up	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
Bldg 1	1st Left	Two Year Olds	1	8	C	11	C	NA	NA	Nap
Bldg 1	2nd Left 3yr	Two Year Olds and Three Year Olds	1	8	C	14	C	NA	NA	Diapering, Nap, Transitioning
Bldg 1	Far Left 4yr	Three Year Olds and Four Year Olds	1	11	C	30	C	42	C	Nap
Bldg 1	Front	Five Year Olds and Six Year Olds and Over	1	14	C	35	C	49	C	Snack, Free Play
Total Capacity @35 sq. ft.: 90					Total Capacity @25 sq. ft.: 0					
Bldg 1 House	Bk Left		0	0	C	12	C	NA	NA	
Bldg 1 House	Center		0	0	C	11	C	NA	NA	
Total Capacity @35 sq. ft.: 23					Total Capacity @25 sq. ft.: 0					
House	Bk Right 1 yr	One Year Olds and Two Year Olds	2	11	C	14	C	NA	NA	Nap
House	Front Room 2yr	Infants	2	9	C	15	C	NA	NA	Free Play, Nap
Total Capacity @35 sq. ft.: 29					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 61			Total Capacity @35 sq. ft.: 142			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Bldg 1	A	390	C
Bldg 1	B	100	C
Bldg 1	C	18	C
Bldg 1	D	38	C
Bldg 1	E	35	C
Bldg 1	F	15	C

**Comments**

The purpose of this visit was to complete a Licensing Study. The program does not provide routine transportation or swimming activities. The program previously had a pool, however it is behind a locked gate and the pool has been drained. Medication records were observed during the visit.

Plan of Improvement: Developed This Date 06/07/2023

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](http://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](mailto:qualityrated@dec.al.ga.gov) for more information. Free technical assistance is available!**

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Carolyn Smith, Program Official

Date

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Laura Johnson, Region Consultant

Date



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**(Findings Report)**

**Date:** 6/7/2023 **VisitType:** Licensing Study **Arrival:** 12:25 PM **Departure:** 4:20 PM

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The following information is associated with a Licensing Study:

**Activities and Equipment**

**591-1-1-.03 Activities**

**Not Met**

**Finding**

591-1-1-.03(2) requires the Center to keep current lesson plans on site that reflect appropriate instruction practices and activities to support children's development The Center shall have sufficient and varied play and learning equipment and materials to support the above program of activities in all developmental areas. It was determined based on a review of records and staff statements that the same lesson plan was being used for multiple age groups and a current lesson plan was not available that was individualized for the children in the room and did not include all developmental domains for the children in the room as required by the Department.

**POI (Plan of Improvement)**

The Center will keep current lesson plans on site that include appropriate instruction practices and activities and will have sufficient and varied play and learning equipment and materials to support the activities.

**Correction Deadline: 6/9/2023**

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

**Met**

**Comment**

Discussed rotating toys to support the procedures of daily disinfecting.

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

**Not Evaluated**

**Comment**

The pool that was on site has been emptied and the center no longer plans to offer swimming activities.

**Children's Records**

**591-1-1-.08 Children's Records**

**Met**

**Comment**

Records were observed to be complete and well organized.

## Facility

591-1-1-.06 Bathrooms

Met

**Comment**

Bathrooms observed to be clean and well maintained.

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)

Met

**Comment**

Center appears clean and well maintained.

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

Met

Correction Deadline: 11/7/2022

Corrected on 6/7/2023

.26(6) - This citation was corrected on this date. The outdoor equipment was observed to be free of hazards on this date.

## 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.

## Health and Hygiene

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

Met

**Comment**

Proper diapering procedures observed.

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

Met

Correction Deadline: 11/2/2022

Corrected on 6/7/2023

.17(7) - This citation was corrected. Handwashing after diapering was observed on this date.

Correction Deadline: 11/2/2022

Corrected on 6/7/2023

.17(8) - This citation was corrected. Appropriate diapering was observed on this date.

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

Met

**Comment**

Documentation for medication dispensing observed complete.

## Policies and Procedures

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**591-1-1-.21 Operational Policies & Procedures****Met****Comment**

Program observed complete emergency drills

**Safety**

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**591-1-1-.05 Animals****Not Evaluated****Comment**

Center does not keep animals on premises.

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

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

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**591-1-1-.13 Field Trips(CR)****Not Evaluated****Comment**

Center does not participate in field trips at this time.

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**591-1-1-.36 Transportation(CR)****Not Evaluated****Comment**

Center does not provide routine transportation.

**Sleeping & Resting Equipment**

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

Correction Deadline: 11/11/2022

Corrected on 6/7/2023

.30(1)(a)1 - This citation was corrected. All cribs were observed in good repair on this date.

**Staff Records**

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

Criminal record checks were observed to be complete.

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**591-1-1-.14 First Aid & CPR****Met****Comment**

Complete first aid kits observed in center.

**Comment**

Evidence observed of 100% of center staff certified in First Aid and CPR.

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**591-1-1-.33 Staff Training****Met****Comment**

Documentation observed of required staff training.

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

Staff observed to be compliant with applicable laws and regulations.

**Staffing and Supervision**

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**591-1-1-.32 Staff:Child Ratios and Group Size(CR)** **Met**

**Comment**

Center observed to maintain appropriate staff:child ratios.

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

**Comment**

Staff observed to provide direct supervision and be attentive to children's needs.