



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

Cover Sheet

Date: 9/27/2021 VisitType: Licensing Study Arrival: 10:30 AM Departure: 12:00 PM

FR-28956

Jones, Cindy J

228 Robert Hardeman Road Winterville, GA 30683 Clarke County
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Regional Consultant

Kelly Jones

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kelly.jones@decal.ga.gov

Mailing Address
Same

Quality Rated: No

| Compliance Zone Designation | | |
|-----------------------------|------------------|---------------|
| 09/27/2021 | Licensing Study | Good Standing |
| 03/15/2021 | Monitoring Visit | Good Standing |
| 09/03/2020 | Licensing Study | Good Standing |

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.

Ratios/License Capacity

| Age Ranges | Children Present | Child For Pay | CAPS | Not for Pay | Provider Children |
|---|------------------|---------------|------|-------------|-------------------|
| Infant (0-11 mos) | 0 | 0 | 0 | 0 | 0 |
| 1 & 2 Years | 2 | 2 | 0 | 0 | 0 |
| 3 & 4 Years | 6 | 6 | 0 | 0 | 0 |
| School Age(5+) Years | 0 | 0 | 0 | 0 | 0 |
| Total Under 13 Years | 8 | 8 | 0 | 0 | 0 |
| Total Under 18 Years | 8 | | | | |
| Children Present: 8 Total Children: 8 Caregivers/Helpers Present: 1 Total Caregivers/Helpers: 1 | | | | | |
| More than 6 for pay 6 for pay present & no-pay present does not have a notorized no-pay statement | | | | | |

Comments

An Administrative Review was conducted on September 24. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on September 27, 2021. An in-person visit was not conducted due to the COVID-19 pandemic.

Plan of Improvement: No Plan Developed

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.decal.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



Important New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: <https://qualityrated.decal.ga.gov/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

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), e-mail the following information to CCSRefutations@decal.ga.gov.

- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: <http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx>

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)

Cindy Jones, Program Official

Date

Kelly Jones, Consultant

Date



**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

Compliance and Enforcement Determination Worksheet

Date: 9/30/2021 **VisitType:** Licensing Study **Arrival:** 10:00 AM **Departure:** 11:25 AM

CCLC-133

Sheltering Arms - Welcome All

4365 Welcome All Road Atlanta, GA 30349 Fulton County
(404) 209-1897 erevell@shelteringarmsforkids.com

Mailing Address
Same

Regional Consultant

Kelly Jones

Phone: (770) 357-7062
Fax: (770) 357-7061
stacy.whitten@decal.ga.gov

Joint with: Erica Johnson

Repeat Rule Violations

| Repeat Rule | Severity on Current Visit | #Times of Rule Cited | Points for # of Times Cited (Points Calculation #1) | Highest Severity Level (12 mos) | Points for Highest Severity Level (Points Calculation #2) |
|-------------|---------------------------|--------------------------------------|---|---|---|
| | | Total Points for Times Cited: | 0 | Total Points for Severity Level: | |

Points for Prior Class C/D Rule Violations

| Date | VisitType | CDRepeat Rule | Points For Highest Severity Level (Points Calculation #3) |
|------|-----------|---|---|
| | | Total Points for Severity Level: | 0 |

Points Total

| | |
|--|----------|
| #1 - Repeat Violation Points: | 0 |
| #2 - Repeat Violation - Highest Severity: | 0 |
| #3 - Prior Visit - Class C or Class D Violations: | 0 |
| Total: | 0 |

REPEAT VIOLATION POINTS CALCULATION

| | |
|--|--|
| <i>(1) Repeat Violation Points assigned for any core and non-core rule(s) cited on the current visit AND cited on visit(s) during prior 12 months:</i> | <i>(2) For each Repeat Violation, assign points based on the highest severity level assigned for that rule during prior 12 months:</i> |
| 1st Violation of a Rule within 12 Months = 0 | Non-Core Rule Violation = 0 |
| 2nd Violation of Same Rule within 12 Months = 1 | Level A Low Core Rule Violation = 1 |
| 3rd Violation of Same Rule within 12 Months = 2 | Level B Medium Core Rule Violation = 2 |
| 4th Violation of Same Rule within 12 Months = 3 | Level C High Core Rule Violation = 3 |
| For each subsequent Violation of Same Rule within 12 Months, one additional point is accrued | Level D Extreme Core Rule Violation = 4 |

ADDITIONAL POINTS FOR SERIOUS INCIDENT/INJURY VIOLATION

(3) Assign points for each PRIOR visit when there are any Class C (High) or Class D (Extreme) violations on the current visit AND any Class C (High) or Class D (Extreme) violations cited on visit(s) during prior 12 months regardless of whether or not there are any repeat violations during the current visit:

Each Prior Visit with Class C/Class D Rule Violation = 2

Violation Class Determination

(1) Are there any violations on the current visit? Yes

(2) Are there any repeat violations on the current visit? No

(3) Is there a High or Extreme on the current visit? No

(4) Is there a High or Extreme citation within repeat rules? No

As of this visit:

| | | | | | |
|-------------------------|----------|-------------------------|-----------|----------------------|----------|
| Violation Class: | A | Enforcement Box: | AI | Total Points: | 0 |
| Violation Level: | I | Compliance Zone: | GS | | |

How to select violation class:

- Select Class A (Low) if there is at least one rule violation on the current visit, but there are NO Repeat Rule violations, OR there are only NON-CORE Repeat Rule violations, AND there are NO Class C (High) or Class D (Extreme) violations on the current visit
- Select Class A (Low) or Class B (Medium) based on the highest severity on the current visit within any REPEAT rule violation(s) if there are NO Class C (High) or Class D (Extreme) violations on the current visit, OR within the REPEAT rule violation(s) during prior 12 months
- Select Class C (High) or Class D (Extreme) if there is a Class C (High) or Class D (Extreme) violation on the current visit, AND/OR within any REPEAT rule violation(s) during the prior 12 months

| V I O L A T I O N C L A S S | VIOLATION HISTORY LEVEL | | | | |
|--|---|------------------|------------------|-------------------|-------------------|
| | Incident results in or could result in: | I 0 Points | II 1-3 Points | III 4-9 Points | IV 10 + Points |
| D • Extreme Harm • Imminent Danger | D | I3 - C | | | (D) |
| C • High Harm | CI I1 - I2 (GS) | CII I1 - I3 (S) | CIII I2 - C (D) | CIV I3 - C (D) | |
| B • Medium Harm | BI N/A ** (GS) | BII P2 - P3 (GS) | BIII I1 - I2 (S) | BIV I2 - C (D) | |
| A • Low Harm | AI P1 - P2 (GS) | AII P1 - P3 (GS) | AIII P2-P3 (GS) | AIV I1 - I2 (S) | |

****Based on Rules for assigning Violation Class, it is not possible to have zero points and be at Violation Class B**

Compliance Zones:

Good Standing (GS) - Program is demonstrating an acceptable level of performance in meeting the rules. (AI, AII, AIII, BI, BII, CI)

Support (S) - Program performance is demonstrating a need for improvement in meeting the rules. (AIV, BIII, CII)

Deficient (D) - Program is not demonstrating an acceptable level of performance in meeting the rules. (BIV, CIII, CIV, D)

ENFORCEMENT CATEGORIES, LEVELS, AND ACTIONS

| <i>PREVENTION CATEGORY (P)</i> | <i>INTERMEDIATE CATEGORY (I) (Includes Prevention Actions)</i> | <i>CLOSURE CATEGORY (C)</i> |
|--------------------------------|--|---|
| Prevention Level 1 (P1) | Intermediate Level 1 (I1) | Suspension of License (More than 1 week) |
| Technical Assistance | Fine | Revocation of License |
| Prevention Level 2 (P2) | Intermediate Level 2 (I2) | Emergency Closure (Imminent Harm) |
| Citation | Per Rule Fine | |
| Prevention Level 3 (P3) | Per Day Fine | |
| Formal Notice Letter | Intermediate Level 3 (I3) | |
| Office Conference | Fine and Restriction | |
| | Restricted License | |
| | Restricted License & Per Rule/Per Day Fine | |
| | Emergency Monitor & Per Rule/Per Day Fine | |
| | Short-term Suspension (Less than 1 week) | |

Eric Revell, Program Official

Date

Stacy Whitten , Consultant

Date

Erica Johnson , Consultant

Date



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History Grid for Time Period Starting 9/30/2020 through 9/30/2021

CCLC-133

Sheltering Arms - Welcome All

4365 Welcome All Road Atlanta, GA 30349 Fulton County
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 erevell@shelteringarmsforkids.com

Regional Consultant

Kelly Jones
 Phone: (770) 357-7062
 Fax: (770) 357-7061
 kelly.jones@dec.state.ga.us

| | | | |
|--|---|------------------|-----------------|
| | Visit Type: | Monitoring Visit | Licensing Study |
| | Date: | 3/23/2021 | 9/30/2021 |
| | License Number: | CCLC-133 | CCLC-133 |
| | Compliance Zone: | GS | GS |
| | Points: | 0 | 0 |
| | Enforcement Box: | | AI |
| Compliance Group | Rule | | |
| Non-Core Rule-Criminal Records and Comprehensive Background Checks | 591-1-1-.09(1)(j) Portability-Records Check Determination | | X |



**Bright from the Start Georgia Department of Early Care and Learning
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Phone: (404) 657-5562 WWW.DECAL.GA.GOV

Site Room Measurements

Date: 9/30/2021 **VisitType:** Licensing Study

CCLC-133

Sheltering Arms - Welcome All

4365 Welcome All Road Atlanta, GA 30349 Fulton County
(404) 209-1897 erevell@shelteringarmsforkids.com

Mailing Address
Same

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Phone: (770) 357-7062
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stacy.whitten@decal.ga.gov

Joint with: Erica Johnson

Building: Main

**Room: # 1
infants**

Room Type:Diaper HVAC: Yes

Overall Space Other Ventilation: Exhaust

| Length Feet | Length Inches | Width Feet | Width Inches | Area (SqFt.) |
|----------------|---------------|------------|--------------|--------------|
| 33 | 9 | 15 | 7 | 525.94 |
| 25 | 9 | 7 | 10 | 201.71 |
| Total Sq. Ft.: | | | | 727.65 |

Unusable Space Other Ventilation: Exhaust

| Length Feet | Length Inches | Width Feet | Width Inches | Area (SqFt.) | Explanation |
|----------------|---------------|------------|--------------|--------------|-----------------|
| 5 | 4 | 1 | 6 | 8.00 | doorway |
| 1 | 0 | 4 | 2 | 4.17 | wall protrusion |
| Total Sq. Ft.: | | | | 12.17 | |

Total deductions = 12.16 square feet. TOTAL USABLE PLAY SPACE: 715.48 SQUARE FEET.

A total of 20 children may occupy the space at one time.

**Room: # 2
infants**

Room Type:Diaper HVAC: Yes

Overall Space Other Ventilation: Exhaust

| Length Feet | Length Inches | Width Feet | Width Inches | Area (SqFt.) |
|----------------|---------------|------------|--------------|--------------|
| 33 | 9 | 15 | 7 | 525.94 |
| 25 | 9 | 7 | 10 | 201.71 |
| Total Sq. Ft.: | | | | 727.65 |

Unusable Space Other Ventilation: Exhaust

| Length Feet | Length Inches | Width Feet | Width Inches | Area (SqFt.) | Explanation |
|-------------|---------------|------------|--------------|--------------|-------------|
| 8 | 4 | 1 | 6 | 12.50 | doorway |

| | | | | | |
|----------------|---|---|---|-------|-----------------|
| 1 | 0 | 4 | 2 | 4.17 | wall protrusion |
| Total Sq. Ft.: | | | | 16.67 | |

Total deductions = 16.66 square feet. TOTAL USABLE PLAY SPACE: 710.98 SQUARE FEET.

A total of 20 children may occupy the space at one time.

**Room: # 3
toddler 1**

Room Type:Diaper HVAC: Yes

Overall Space Other Ventilation: Exhaust

| Length Feet | Length Inches | Width Feet | Width Inches | Area (SqFt.) |
|----------------|---------------|------------|--------------|--------------|
| 33 | 11 | 20 | 5 | 692.47 |
| 8 | 1 | 3 | 2 | 25.60 |
| Total Sq. Ft.: | | | | 718.06 |

Unusable Space Other Ventilation: Exhaust

| Length Feet | Length Inches | Width Feet | Width Inches | Area (SqFt.) | Explanation |
|----------------|---------------|------------|--------------|--------------|-------------|
| 8 | 4 | 1 | 6 | 12.50 | doorway |
| Total Sq. Ft.: | | | | 12.50 | |

Total deductions = 12.50 square feet. TOTAL USABLE PLAY SPACE: 705.56 SQUARE FEET.

A total of 20 children may occupy the space at one time.

**Room: # 4
toddler 1**

Room Type:Diaper HVAC: Yes

Overall Space Other Ventilation: Exhaust

| Length Feet | Length Inches | Width Feet | Width Inches | Area (SqFt.) |
|----------------|---------------|------------|--------------|--------------|
| 33 | 11 | 20 | 5 | 692.47 |
| 8 | 1 | 3 | 2 | 25.60 |
| Total Sq. Ft.: | | | | 718.06 |

Unusable Space Other Ventilation: Exhaust

| Length Feet | Length Inches | Width Feet | Width Inches | Area (SqFt.) | Explanation |
|----------------|---------------|------------|--------------|--------------|-------------|
| 8 | 4 | 1 | 6 | 12.50 | doorway |
| Total Sq. Ft.: | | | | 12.50 | |

Total deductions = 12.50 square feet. TOTAL USABLE PLAY SPACE: 705.56 SQUARE FEET.

A total of 20 children may occupy the space at one time.

**Room: # 5 -
Two-years**

Room Type:Diaper HVAC: Yes

Overall Space Other Ventilation: Exhaust

| Length Feet | Length Inches | Width Feet | Width Inches | Area (SqFt.) |
|-------------|---------------|------------|--------------|--------------|
|-------------|---------------|------------|--------------|--------------|

| | | | | |
|----------------|----|----|---|--------|
| 33 | 11 | 20 | 6 | 695.29 |
| 8 | 1 | 3 | 2 | 25.60 |
| Total Sq. Ft.: | | | | 720.89 |

Unusable Space

Other Ventilation: Exhaust

| Length Feet | Length Inches | Width Feet | Width Inches | Area (SqFt.) | Explanation |
|----------------|---------------|------------|--------------|--------------|-------------|
| 8 | 4 | 1 | 6 | 12.50 | doorway |
| Total Sq. Ft.: | | | | 12.50 | |

Total deductions = 12.50 square feet. TOTAL USABLE PLAY SPACE: 708.38 SQUARE FEET.

A total of 20 children may occupy the space at one time.

Room: # 6 -two year

Room Type:Diaper

HVAC: Yes

Overall Space

Other Ventilation: Exhaust

| Length Feet | Length Inches | Width Feet | Width Inches | Area (SqFt.) |
|----------------|---------------|------------|--------------|--------------|
| 33 | 11 | 20 | 6 | 695.29 |
| 8 | 1 | 3 | 2 | 25.60 |
| Total Sq. Ft.: | | | | 720.89 |

Unusable Space

Other Ventilation: Exhaust

| Length Feet | Length Inches | Width Feet | Width Inches | Area (SqFt.) | Explanation |
|----------------|---------------|------------|--------------|--------------|-------------|
| 8 | 4 | 1 | 6 | 12.50 | doorway |
| Total Sq. Ft.: | | | | 12.50 | |

Total deductions = 12.50 square feet. TOTAL USABLE PLAY SPACE: 708.38 SQUARE FEET.

A total of 20 children may occupy the space at one time.

Room: # 10

Room Type:Non-Diaper HVAC: Yes

Overall Space

Other Ventilation: Exhaust

| Length Feet | Length Inches | Width Feet | Width Inches | Area (SqFt.) |
|----------------|---------------|------------|--------------|--------------|
| 48 | 0 | 20 | 4 | 976.00 |
| 3 | 2 | 7 | 0 | 22.17 |
| Total Sq. Ft.: | | | | 998.17 |

Unusable Space

Other Ventilation: Exhaust

| Length Feet | Length Inches | Width Feet | Width Inches | Area (SqFt.) | Explanation |
|----------------|---------------|------------|--------------|--------------|-------------|
| 8 | 4 | 1 | 6 | 12.50 | doorway |
| Total Sq. Ft.: | | | | 12.50 | |

Total deductions = 12.50 square feet. TOTAL USABLE PLAY SPACE: 985.66 SQUARE FEET.

A total of 28 children may occupy the space at one time.

Room: # 11 -
Pre-K

Room Type:Non-Diaper HVAC: Yes

Overall Space

Other Ventilation: Exhaust

| Length Feet | Length Inches | Width Feet | Width Inches | Area (SqFt.) |
|----------------|---------------|------------|--------------|--------------|
| 48 | 0 | 20 | 4 | 976.00 |
| 3 | 2 | 7 | 0 | 22.17 |
| Total Sq. Ft.: | | | | 998.17 |

Unusable Space

Other Ventilation: Exhaust

| Length Feet | Length Inches | Width Feet | Width Inches | Area (SqFt.) | Explanation |
|----------------|---------------|------------|--------------|--------------|-------------|
| 8 | 4 | 1 | 6 | 12.50 | Doorway |
| Total Sq. Ft.: | | | | 12.50 | |

Total deductions = 12.50 square feet. TOTAL USABLE PLAY SPACE: 985.66 SQUARE FEET.

A total of 28 children may occupy the space at one time.

Room: # 12

Room Type:Non-Diaper HVAC: Yes

Overall Space

Other Ventilation: Exhaust

| Length Feet | Length Inches | Width Feet | Width Inches | Area (SqFt.) |
|----------------|---------------|------------|--------------|--------------|
| 48 | 0 | 20 | 4 | 976.00 |
| 3 | 2 | 7 | 0 | 22.17 |
| Total Sq. Ft.: | | | | 998.17 |

Unusable Space

Other Ventilation: Exhaust

| Length Feet | Length Inches | Width Feet | Width Inches | Area (SqFt.) | Explanation |
|----------------|---------------|------------|--------------|--------------|-------------|
| 8 | 4 | 1 | 6 | 12.50 | doorway |
| Total Sq. Ft.: | | | | 12.50 | |

Total deductions = 12.50 square feet. TOTAL USABLE PLAY SPACE: 985.66 SQUARE FEET.

A total of 28 children may occupy the space at one time.

Room: # 14-
threes

Room Type:Non-Diaper HVAC: Yes

Overall Space

Other Ventilation: Exhaust

| Length Feet | Length Inches | Width Feet | Width Inches | Area (SqFt.) |
|----------------|---------------|------------|--------------|--------------|
| 47 | 10 | 20 | 5 | 976.60 |
| 3 | 2 | 7 | 0 | 22.17 |
| Total Sq. Ft.: | | | | 998.76 |

Unusable Space

Other Ventilation: Exhaust

| Length Feet | Length Inches | Width Feet | Width Inches | Area (SqFt.) | Explanation |
|----------------|---------------|------------|--------------|--------------|-------------|
| 8 | 4 | 1 | 6 | 12.50 | |
| Total Sq. Ft.: | | | | 12.50 | |

Total deductions = 12.50 square feet. TOTAL USABLE PLAY SPACE: 986.26 SQUARE FEET.

A total of 28 children may occupy the space at one time.

**Room: # 15
threes**

Room Type:Non-Diaper HVAC: Yes

Overall Space

Other Ventilation: Exhaust

| Length Feet | Length Inches | Width Feet | Width Inches | Area (SqFt.) |
|----------------|---------------|------------|--------------|--------------|
| 47 | 10 | 20 | 5 | 976.60 |
| 3 | 2 | 7 | 0 | 22.17 |
| Total Sq. Ft.: | | | | 998.76 |

Unusable Space

Other Ventilation: Exhaust

| Length Feet | Length Inches | Width Feet | Width Inches | Area (SqFt.) | Explanation |
|----------------|---------------|------------|--------------|--------------|-------------|
| 8 | 4 | 1 | 6 | 12.50 | doorway |
| Total Sq. Ft.: | | | | 12.50 | |

Total deductions = 12.50 square feet. TOTAL USABLE PLAY SPACE: 986.26 SQUARE FEET.

A total of 28 children may occupy the space at one time.

**Room: # 16
threes**

Room Type:Non-Diaper HVAC: Yes

Overall Space

Other Ventilation: Exhaust

| Length Feet | Length Inches | Width Feet | Width Inches | Area (SqFt.) |
|----------------|---------------|------------|--------------|--------------|
| 47 | 10 | 20 | 5 | 976.60 |
| 3 | 2 | 7 | 0 | 22.17 |
| Total Sq. Ft.: | | | | 998.76 |

Unusable Space

Other Ventilation: Exhaust

| Length Feet | Length Inches | Width Feet | Width Inches | Area (SqFt.) | Explanation |
|----------------|---------------|------------|--------------|--------------|-------------|
| 8 | 4 | 1 | 6 | 12.50 | doorway |
| Total Sq. Ft.: | | | | 12.50 | |

Total deductions = 12.50 square feet. TOTAL USABLE PLAY SPACE: 986.26 SQUARE FEET.

A total of 28 children may occupy the space at one time.

Room: # 7 Pre-K

Room Type:Non-Diaper HVAC: Yes

Overall Space

Other Ventilation: Exhaust

| Length Feet | Length Inches | Width Feet | Width Inches | Area (SqFt.) |
|----------------|---------------|------------|--------------|--------------|
| 47 | 11 | 20 | 3 | 970.31 |
| 3 | 2 | 7 | 0 | 22.17 |
| Total Sq. Ft.: | | | | 992.48 |

Unusable Space

Other Ventilation: Exhaust

| Length Feet | Length Inches | Width Feet | Width Inches | Area (SqFt.) | Explanation |
|----------------|---------------|------------|--------------|--------------|-------------|
| 8 | 4 | 1 | 6 | 12.50 | Doorway |
| Total Sq. Ft.: | | | | 12.50 | |

Total deductions = 12.50 square feet. TOTAL USABLE PLAY SPACE: 979.97 SQUARE FEET.

A total of 28 children may occupy the space at one time.

Room: # 8 Pre-K Room Type:Non-Diaper HVAC: Yes

Overall Space

Other Ventilation: Exhaust

| Length Feet | Length Inches | Width Feet | Width Inches | Area (SqFt.) |
|----------------|---------------|------------|--------------|--------------|
| 47 | 11 | 20 | 3 | 970.31 |
| 3 | 2 | 7 | 0 | 22.17 |
| Total Sq. Ft.: | | | | 992.48 |

Unusable Space

Other Ventilation: Exhaust

| Length Feet | Length Inches | Width Feet | Width Inches | Area (SqFt.) | Explanation |
|----------------|---------------|------------|--------------|--------------|-------------|
| 8 | 4 | 1 | 6 | 12.50 | doorway |
| Total Sq. Ft.: | | | | 12.50 | |

Total deductions = 12.50 square feet. TOTAL USABLE PLAY SPACE: 979.97 SQUARE FEET.

A total of 28 children may occupy the space at one time.

Room: # 9 - Pre-K Room Type:Non-Diaper HVAC: Yes

Overall Space

Other Ventilation: Exhaust

| Length Feet | Length Inches | Width Feet | Width Inches | Area (SqFt.) |
|----------------|---------------|------------|--------------|--------------|
| 48 | 0 | 20 | 4 | 976.00 |
| 3 | 2 | 7 | 0 | 22.17 |
| Total Sq. Ft.: | | | | 998.17 |

Unusable Space

Other Ventilation: Exhaust

| Length Feet | Length Inches | Width Feet | Width Inches | Area (SqFt.) | Explanation |
|----------------|---------------|------------|--------------|--------------|-------------|
| 8 | 4 | 1 | 6 | 12.50 | Doorway |
| Total Sq. Ft.: | | | | 12.50 | |

Total deductions = 12.50 square feet. TOTAL USABLE PLAY SPACE: 985.66 SQUARE FEET.

A total of 28 children may occupy the space at one time.

Room: #13 - threes

Room Type:Non-Diaper HVAC: Yes

Overall Space

Other Ventilation: Exhaust

| Length Feet | Length Inches | Width Feet | Width Inches | Area (SqFt.) |
|----------------|---------------|------------|--------------|--------------|
| 47 | 10 | 20 | 5 | 976.60 |
| 3 | 2 | 7 | 0 | 22.17 |
| Total Sq. Ft.: | | | | 998.76 |

Unusable Space

Other Ventilation: Exhaust

| Length Feet | Length Inches | Width Feet | Width Inches | Area (SqFt.) | Explanation |
|----------------|---------------|------------|--------------|--------------|-------------|
| 8 | 4 | 1 | 6 | 12.50 | doorway |
| Total Sq. Ft.: | | | | 12.50 | |

Total deductions = 12.50 square feet. TOTAL USABLE PLAY SPACE: 986.26 SQUARE FEET.

A total of 28 children may occupy the space at one time.

Room: Infants

Room Type:Playground HVAC: NA

Overall Space

| Length Feet | Length Inches | Width Feet | Width Inches | Area (SqFt.) |
|----------------|---------------|------------|--------------|--------------|
| 50 | 5 | 39 | 4 | 1,983.06 |
| Total Sq. Ft.: | | | | 1,983.06 |

Total deductions = 0.00 square feet. TOTAL USABLE PLAY SPACE: 1,983.05 SQUARE FEET.

A total of 20 children may occupy the space at one time.

Room: Three-year-old

Room Type:Playground HVAC: NA

Overall Space

| Length Feet | Length Inches | Width Feet | Width Inches | Area (SqFt.) |
|----------------|---------------|------------|--------------|--------------|
| 159 | 0 | 45 | 7 | 7,247.75 |
| Total Sq. Ft.: | | | | 7,247.75 |

Total deductions = 0.00 square feet. TOTAL USABLE PLAY SPACE: 7,247.75 SQUARE FEET.

A total of 72 children may occupy the space at one time.

Room: Toddler/Two

Room Type:Playground HVAC: NA

Overall Space

| Length Feet | Length Inches | Width Feet | Width Inches | Area (SqFt.) |
|----------------|---------------|------------|--------------|--------------|
| 126 | 0 | 49 | 7 | 6,247.50 |
| Total Sq. Ft.: | | | | 6,247.50 |

Total deductions = 0.00 square feet. TOTAL USABLE PLAY SPACE: 6,247.50 SQUARE FEET.

A total of 62 children may occupy the space at one time.



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

Findings Report

Date: 9/27/2021 **VisitType:** Licensing Study **Arrival:** 10:30 AM **Departure:** 12:00 PM

FR-28956

Jones, Cindy J

228 Robert Hardeman Road Winterville, GA 30683 Clarke County
(706) 310-0013 newmoonpreschool@gmail.com

Mailing Address
Same

Regional Consultant

Kelly Jones

Phone: (770) 357-7062

Fax: (770) 357-7061

kelly.jones@decal.ga.gov

The following information is associated with a Licensing Study:

Activities and Equipment

290-2-3-.12 Equipment and Supplies(CR)

Met

Comment

Toys and equipment observed to be clean and safe from hazardous conditions.

Comment

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

290-2-3-.19 Infant-Sleeping Safety Requirements(CR)

Met

Comment

Care is not provided for any infant required to be in a crib

Comment

Pleasant naptime environment observed.

290-2-3-.07 Swimming Pools & Water-related Activities(CR)

Met

Comment

Home does not provide swimming activities.

Children's Records

Records Reviewed: 8

Records with Missing/Incomplete Components: 0

| | |
|-----------|-----|
| Child # 1 | Met |
| Child # 2 | Met |
| Child # 3 | Met |
| Child # 4 | Met |

Records Reviewed: 8

Records with Missing/Incomplete Components: 0

| | |
|-----------|-----|
| Child # 5 | Met |
| Child # 6 | Met |
| Child # 7 | Met |
| Child # 8 | Met |

290-2-3-.08 Children's Records

Met

Comment

Records were observed to be complete and well organized.

290-2-3-.08 Parental Authorization(CR)

Met

Comment

Parent authorizations obtained/completed.

Facility

290-2-3-.11 Physical Plant - Safe Environment(CR)

Met

Comment

No hazards observed accessible to children on this date.

Comment

An operable and appropriately sized fire extinguisher was observed in the home this date.

Comment

Operable smoke detector(s) were observed as required in the home this date.

290-2-3-.13 Physical Plant-Structural/Mechanical(CR)

Met

Comment

The Home appears clean and free from hazards.

290-2-3-.13 Playgrounds(CR)

Met

Comment

The outside area appears clean and well maintained. Consultant discussed monitoring the playground and fence surrounding the playground area for normal wear and tear (i.e. exposed roots, active ant beds, resilient surface levels, entrapment hazards, etc.) with the director on this date.

Food Service

290-2-3-.10 Food Service & Nutrition

Met

Comment

290-2-3-.10(6) - Children bring lunch and snack from home. Consultant discussed with the provider to ensure the meals meet the USDA guidelines. Provider is responsible for providing items if a child forgets their lunch/snack or does not meet the USDA guideline components.

Correction Deadline: 9/27/2021

Health and Hygiene

290-2-3-.11 Children's Health and Hygiene(CR) **Met**

Comment

Proper hand washing observed throughout the Home.

Comment

Staff state proper knowledge of hand washing and hygiene procedures.

290-2-3-.11 Diapering Areas & Practices(CR) **Met**

Comment

There are no diapered children currently enrolled in the program.

290-2-3-.11 Medications(CR) **Met**

Comment

Per the provider no medication is currently dispensed

Licensure

290-2-3-.04 Application Requirements(CR) **Met**

Correction Deadline: 3/15/2021

Corrected on 9/27/2021

.04(1)(d) - The previous citation was observed to be corrected on this date. There were eight children present. Two children were present for the designated two hours from 10:00 am- 12:00 pm on this date.

Comment

Appropriate number of children observed in Family Child Care Learning Home this date.

Safety and Discipline

290-2-3-.11 Animals **Met**

Comment

The Family Child Care Learning Home does not keep animals on premises.

290-2-3-.11 Discipline(CR) **Met**

Comment

Pleasant interactions observed between the provider and children in care.

Comment

Age-appropriate discussion and/or redirection observed.

290-2-3-.11 First Aid Kit **Met**

Comment

Please monitor supplies and replace/add missing/expired item(s) in first aid kit(s) as required by the department.

290-2-3-.11 Transportation(CR) **Met**

Comment

The provider does not provide routine transportation.

Staff Records

290-2-3-.21 Criminal Records and Comprehensive Background Checks(CR) **Met**

Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Provider stated that there have been no new hires since last visit March 15, 2021.

Comment

One of one Criminal records checks were observed to be complete. Consultant reminded Provider of expiration 12/21/2021.

290-2-3-.07 First Aid & CPR **Met**

Comment

Evidence observed that the provider was certified in First Aid and CPR.

290-2-3-.07 Staff Qualifications(CR) **Met**

Comment

Staff observed to be compliant with applicable laws and regulations.

290-2-3-.07 Staff Training **Met**

Comment

Annual training requirement and documentation observed.

Staff:Child Ratios and Supervision

290-2-3-.07 Staff:Child Ratios(CR) **Technical Assistance**

Correction Deadline: 3/25/2021

Corrected on 9/27/2021

.07(15) - The previous citation was observed to be corrected on this date. There were eight children present. Two children were present for the designated two hours from 10:00 am- 12:00 pm on this date.

Technical Assistance

290-2-3-.07(18) - Appropriate ratios were observed on this date. There were eight children present. Two children were present for the designated two hours from 10:00 am- 12:00 pm on this date. Consultant discussed zoning requirements with the provider on this date for the amended two children for two additional hours.

290-2-3-.07 Supervision(CR) **Met**

Comment

The Provider was observed directly supervising and being attentive to the needs of the children. Discussed new revision to the supervision rule which states: Staff shall be attentive and participating with all children during meal times and shall be seated within an arm's length away from children thirty-six (36) months of age and younger.