



**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:** 5/13/2021    **VisitType:** Initial Licensing Study    **Arrival:** 9:30 AM    **Departure:** 10:40 AM

**CCLC-53613**

**North Cary Child Development Center**

41 North Cary Street LaGrange, GA 30240 Troup County  
(706) 407-0524 bdorsey@espcaa.org

**Regional Consultant**

Twylah Tyner

Phone: (478) 599-9822

Fax: (478) 314-5868

twylah.tyner@dec.al.gov

**Mailing Address**

Same

**Quality Rated:** No

<b>Compliance Zone Designation</b>		
05/13/2021	Initial 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**

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	A:1st L - HS 1	Three Year Olds	2	2	C	22	C	NA	NA	Centers
Main	B: 3rd L - EHS 1	Two Year Olds and Three Year Olds	2	6	C	12	C	NA	NA	Centers
Main	C:4th L - EHS 3	One Year Olds and Two Year Olds	2	6	C	21	C	NA	NA	Centers
Main	D: 5th L - EHS 4	Three Year Olds	2	7	C	21	C	NA	NA	Centers
Main	E: 3rd R - HS 3	Four Year Olds	2	3	C	21	C	NA	NA	Centers
Main	F:2nd R - EHS 2	Three Year Olds	2	6	C	17	C	NA	NA	Centers
Main	G:1st R - HS 2	Four Year Olds and Five Year Olds	2	5	C	25	C	NA	NA	Centers
Total Capacity @35 sq. ft.: 141						Total Capacity @25 sq. ft.: 0	Building @35 capacity limited by Fire Marshall Limitations			
Total # Children this Date: 35			Total Capacity @35 sq. ft.: 141			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG A-Infants, 1's, 2's	19	C
Main	PG B-3's & 4's	81	C

### Comments

An Administrative Review was conducted on May 12, 2021. Staff files, children's files, training, and background checks were all reviewed. A Virtual Initial Licensing Study was conducted on May 13, 2021, due to Covid-19 pandemic. Exit conference completed with the Director on 5/17/2021 at 10:00 am. Compliance with the Executive Order issued on March 31, 2021 was reviewed prior to the visit and during the virtual inspection.

The program received a temporary license on this date. A permanent license will be issued when the programs provides an updated fire inspection, fire and building certificate of occupancy, zoning, water and sewer verification.  
The program does carry liability insurance.

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.dec.state.ga.us/CCS/Regulations.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.dec.state.ga.us/>  
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or [qualityrated@dec.state.ga.us](mailto:qualityrated@dec.state.ga.us)

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@dec.state.ga.us](mailto:CCSRefutations@dec.state.ga.us).

- 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://dec.state.ga.us/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)

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Cokeithia Hill, Program Official

Date

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Twylah Tyner, Consultant

Date



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### Findings Report

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The following information is associated with a Initial 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.

**Comment**

A virtual visit was conducted, toys and equipment observed to be clean and safe from hazardous conditions.

**Comment**

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during the virtual Initial Licensing Study on this date. The program was in compliance with the Executive Order issued on March 31, 2021.

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

**Met**

**Comment**

Director stated the Center does not provide swimming activities. No pool observed on property during virtual visit on this date.

### Children's Records

**Records Reviewed: 4**

**Records with Missing/Incomplete Components: 0**

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met

**Technical Assistance**

591-1-1-.08 - Center will ensure a complete physical address on file for all persons authorized to pick up children.

<b>Facility</b>
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**591-1-1-.19 License Capacity(CR)****Met****Comment**

The total license capacity of the Center measured at 139 children, based on seven ( 7) of seven (7) previously measured classrooms.

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

A virtual visit conducted on this date, no hazards observed accessible to children on this date.

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**591-1-1-.26 Playgrounds(CR)****Met****Comment**

A virtual visit was conducted, playgrounds observed to be clean and in good repair.

<b>Health and Hygiene</b>
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**591-1-1-.10 Diapering Areas & Practices(CR)****Met****Comment**

A virtual visit was conducted, staff stated proper diaper changing procedure. The Director stated that sinks had heated, running water.

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**591-1-1-.17 Hygiene(CR)****Met****Comment**

A virtual visit was conducted, staff stated proper handwashing procedures. The Director stated all handwashing sinks had heated, running water.

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

A virtual visit was conducted, Director stated the center is not currently administering medication.

<b>Safety</b>
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**591-1-1-.11 Discipline(CR)****Met****Comment**

Age-appropriate discussion and/or redirection observed during virtual visit conducted on this date.

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**591-1-1-.13 Field Trips(CR)****Met****Comment**

Center does not provide routine transportation or field trips. Prior to virtual visit, Consultant discussed transportation requirements if/when the facility decides to incorporate transportation. The center will contact their regional consultant and complete the required two (2) hours transportation training prior to transporting children.

**Comment**

Center does not provide routine transportation or field trips. Prior to virtual visit, Consultant discussed transportation requirements if/when the facility decides to incorporate transportation. The center will contact their regional consultant and complete the required two (2) hours transportation training prior to transporting children.

**Sleeping & Resting Equipment**

**Comment**

A virtual visit was conducted, Two (2) of two (2) cribs were present meeting safety compliance with Consumer Product Safety Commission (CPSC) and American Society of Testing and Materials International (ASTM) safety standards as they were manufactured in 2019 and 2020.

Safe sleep requirements were discussed with the Director during virtual visit this date. There are no infants currently enrolled in the Center.

**Staff Records**

**Records Reviewed: 16**

**Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Staff # 2	Met
Staff # 3	Met
Staff # 4	Met
Staff # 5	Met
Staff # 6	Met
Staff # 7	Met
Staff # 8	Met
Staff # 9	Met
Staff # 10	Met
Staff # 11	Met
Staff # 12	Met
Staff # 13	Met
Staff # 14	Met
Staff # 15	Met
Staff # 16	Met

**Staff Credentials Reviewed: 8**

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

**Comment**

Sixteen (16) of sixteen (16) staff records were observed to have comprehensive satisfactory Criminal Background Check determination letters on file.

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

**Comment**

A virtual visit was conducted, 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**

A virtual visit was conducted, Center observed to maintain appropriate staff:child ratios.

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

**Comment**

A supervision plan was created on this date for children in Classroom F to use the bathrooms in Classroom B.

**Comment**

A virtual visit was conducted, Staff observed to provide direct supervision and be attentive to children's needs.