



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: 11/1/2019 **VisitType:** Monitoring Visit **Arrival:** 1:00 PM **Departure:** 3:00 PM

CCLC-39037

Paulding Preschool LLC

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

Regional Consultant

Karyn Presley

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 karyn.presley@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.
11/01/2019	Monitoring Visit	Good Standing	
10/15/2019	Complaint Closure	Good Standing	
09/05/2019	Complaint Investigation Follow Up	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	Infants	1	4	C	13	C	NA	NA	Floor Play,Free Play
Main	B-infant Suite II- 2nd left/left side	Infants and One Year Olds	1	4	C	13	C	NA	NA	Free Play
Main	C- Toddler I- 3rd left/left side	One Year Olds	1	5	C	10	C	NA	NA	Diapering,Story
Main	D- Dance rm. middle/left side		0	0	C	15	C	NA	NA	Not In Use
Main	E- Toddler 2A 4th left/left side	One Year Olds	1	7	C	13	C	NA	NA	Free Play
Main	F- 2's - 5th left/left side	Two Year Olds	1	8	C	13	C	NA	NA	Transitioning,Snack
Main	G- 2's - 6th left/left side	Two Year Olds	1	10	C	12	C	NA	NA	Transitioning,Na p
Main	H-3's- 7th left/left side		0	0	C	12	C	NA	NA	Not In Use
Main	I- Private 4's-1st Right/Right side	Four Year Olds	1	8	C	20	C	NA	NA	Snack
Main	J- Ga. PreK- 2nd left/right side	PreK	4	38	C	36	NC	NA	NA	Snack
Main	K- Preppy Jr.- 1st left/right side	Three Year Olds and Four Year Olds	3	19	C	31	C	NA	NA	Snack
Total Capacity @35 sq. ft.:			188			Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 103			Total Capacity @35 sq. ft.:			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Back playground	29	C
Main	Left playground/Toddler	65	C
Main	Right side	58	C

Comments

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.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), e-mail the following information to CCSRefutations@dec.al.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://dec.al.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)



Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

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

Jennifer Smith, Program Official

Date

Karyn Presley, Consultant

Date



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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)

Met

Comment

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

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

Met

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)

Met

Correction Deadline: 5/5/2019

Corrected on 11/1/2019

.25(11) - Previous citation was observed to be corrected. Discussed continuing repairs to the floors and cleaning of building.

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

Met

Correction Deadline: 4/15/2019

Corrected on 11/1/2019

.26(8) - Previous citation was observed to be corrected in that proper amount of woodchips was observed on this date.

Correction Deadline: 4/5/2019

Corrected on 11/1/2019

.26(9) - Previous citation was observed to be corrected. Discussed requirement to continue to ensure rocks are not in the fall zones.

Health and Hygiene

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

Met

Correction Deadline: 4/5/2019

Corrected on 11/1/2019

.10(4) - Previous citation was corrected in that staff all stated proper supervision on this date.

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

Met

Correction Deadline: 4/5/2019

Corrected on 11/1/2019

.17(7) - Previous citation was observed to be corrected in that staff stated and consultant observed proper hand washing on this date.

Correction Deadline: 4/5/2019

Corrected on 11/1/2019

.17(8) - Previous citation was corrected in that staff stated and consultant observed proper supervision

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

Met

Comment

Documentation for medication dispensing observed complete.

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)

Met

Comment

Complete documentation of transportation observed.

Comment

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

Sleeping & Resting Equipment

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

Met

Correction Deadline: 4/5/2019

Corrected on 11/1/2019

.30(2) - Previous citation was observed to be corrected in that proper safe sleep was observed and stated by staff

Staff Records

Records Reviewed: 11

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Records Reviewed: 11

Records with Missing/Incomplete Components: 0

Staff # 2 Date of Hire: 09/16/2019	Met
Staff # 3	Met
Staff # 4 Date of Hire: 06/10/2019	Met
Staff # 5	Met
Staff # 6 Date of Hire: 08/01/2016	Met
Staff # 7 Date of Hire: 04/28/2016	Met
Staff # 8	Met
Staff # 9 Date of Hire: 08/12/2019	Met
Staff # 10 Date of Hire: 08/09/2019	Met
Staff # 11	Met

Staff Credentials Reviewed: 11

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

Correction Deadline: 4/5/2019

Corrected on 11/1/2019

.09(1)(c) - Previous citation was observed to be corrected based on consultants review of records all staff have satisfactory fingerprints on this date.

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

Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

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

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