



**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:** 8/31/2022    **VisitType:** Complaint Investigation Follow Up    **Arrival:** 11:20 AM    **Departure:** 1:10 PM

**CCLC-39037**

**Paulding Preschool LLC**

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

**Regional Consultant**

Rachael Brown

Phone: (770) 342-7795

Fax: (678) 891-5887

rachael.brown@dec.al.gov

**Mailing Address**  
 Same

**Quality Rated:**

<b>Compliance Zone Designation</b>		
08/31/2022	Complaint Investigation Follow Up	Good Standing
08/31/2022	Complaint Closure	Good Standing
12/16/2021	LS POI Follow Up	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- Infant Suite I -1st left/left side	Infants	1	5	C	13	C	NA	NA	Nap	
Main	B-infant Suite II- 2nd left/left side	Infants	1	6	C	13	C	NA	NA	Feeding,Diapering,Nap	
Main	C- Toddler I- 3rd left/left side		0	0	C	10	C	NA	NA	Not In Use	
Main	D- Dance rm. middle/left side	Four Year Olds	1	10	C	15	C	NA	NA	Nap	
Main	E- Toddler 2A 4th left/left side	Two Year Olds	1	6	C	13	C	NA	NA	Nap	
Main	F- 2's - 5th left/left side	Two Year Olds	2	6	C	13	C	NA	NA	Nap	
Main	G- 2's - 6th left/left side	Two Year Olds	1	8	C	12	C	NA	NA	Nap	
Main	H-3's- 7th left/left side	Three Year Olds	1	11	C	12	C	NA	NA	Nap	
Main	I- Private 4's-1st Right/Right side	Four Year Olds	1	10	C	20	C	NA	NA	Nap	
Main	J- Ga. PreK- 2nd left/right side	PreK	2	20	C	36	C	NA	NA	Lunch	
Main	K- Preppy Jr.- 1st left/right side	PreK	2	17	C	31	C	NA	NA	Circle Time	
Total Capacity @35 sq. ft.:			188			Total Capacity @25 sq. ft.:			0		
Total # Children this Date:			99			Total Capacity @35 sq. ft.:			188		
						Total Capacity @25 sq. ft.:			0		

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

**Comments**

The purpose of this visit was to conduct a complaint investigation and follow up to previous visit.

Plan of Improvement: Developed This Date 08/31/2022

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 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.state.ga.us](mailto:qualityrated@dec.state.ga.us) for more information. Free technical assistance is available!**

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.'





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**Findings Report**

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Follow Up

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The following information is associated with a Complaint Investigation Follow Up:

**Sleeping & Resting Equipment**

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

**Not Met**

**Finding**

591-1-1-.30(2) requires the Center to provide a safe sleep environment in accordance with American Academy of Pediatrics (AAP), Consumer Product Safety Commission (CPSC) and American Society for Testing and Materials (ASTM) recommendations as listed in these rules for all infants. Center Staff shall place an infant to sleep on the infant's back in a crib unless the Center has been provided a physician's written statement authorizing another sleep position for that particular infant that includes how the infant shall be placed to sleep and a time frame that the instructions are to be followed. When an infant can easily turn over from back to front and back again, Staff shall continue to put the infant to sleep initially on the infant's back but allow the infant to roll over into his or her preferred position and not re-position the infant. Sleepers, sleep sacks and wearable blankets that fit according to the commercial manufacturer's guidelines and will not slide up around the infant's face may be used when necessary for the comfort of the sleeping infant. Swaddling shall not be used unless the Center has been provided a physician's written statement authorizing its use for a particular infant that includes instructions and a time frame for swaddling the infant. Center Staff shall not place objects or allow objects to be placed in or on the crib with an infant such as but not limited to toys, pillows, quilts, comforters, bumper pads, sheepskins, stuffed toys, or other soft items and shall not attach objects or allow objects to be attached to a crib with a sleeping infant, such as, but not limited to, crib gyms, toys, mirrors and mobiles. It was determined based on observation that an infant in classroom A-Infant Suite 1-1st left/left side was asleep in a crib wearing a swaddle, with their arms restricted. No physician's statement was on file for the infant.

**POI (Plan of Improvement)**

The Center will take all steps necessary to provide a safe sleep environment for infants as listed in these rules; will train Staff to follow these rules; and will monitor for compliance. The Center will obtain a physician's statement for the infant indicating how the infant should be swaddled and the length of time the infant should be swaddled.

**Correction Deadline: 8/31/2022**

**Staff Records**

Correction Deadline: 12/20/2021

Corrected on 8/31/2022

.31(2)(b)2. - Citation corrected on this date. All lead caregivers had a professional learning plan and were working to complete academic credentials.