



**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: 1/1/0001

VisitType:

Arrival:

Departure:

Regional Consultant

Twylah Tyner

Phone: (478) 599-9822

Fax: (478) 314-5868

, County

Mailing Address

Same

Ratios/License Capacity

Comments

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).



Reminder: All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.

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.

I have read and understand the Rules and Regulations for Group Day Care Homes, 290-1-1. I acknowledge that the items noted in this report have been discussed with me and I have agreed to a Plan of Improvement (POI) as indicated in this report. I understand that correction of these deficiencies, while required, will not necessarily prevent DECAL from taking adverse action against this facility. I understand that if I disagree with any of the deficiencies cited, I have the right to refute them on this report or any other form that I choose to send to Child Care Services.

, Program Official

Date

, Consultant

Date



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Site Room Measurements

Date: 2/14/2023 **VisitType:** ILS with PTO

CCLC-56737

Leapfrog Preschool

6255 Buffington Road College Park, GA 30349 Fulton County
 (770) 306-8181 vaitha@pm.me

Regional Consultant

Twylah Tyner

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Fax: (478) 314-5868

twylah.tyner@decal.ga.gov

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Same

Building: Building A

Building Limitation: 18-22

Room: C-3's & Up

Room Type:Not Currently Licensed

HVAC: Yes

Room Limitation: Fire Marshall Limitations-22

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
15	10	11	6	182.08
15	3	11	4	172.83
23	9	11	11	283.02
14	5	10	8	153.78
24	6	2	6	61.25
Total Sq. Ft.:				852.97

Unusable Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
1	5	0	8	0.94	wall protrusion
0	9	0	6	0.38	column
Total Sq. Ft.:					1.32

Total deductions = 1.32 square feet. TOTAL USABLE PLAY SPACE: 851.65 SQUARE FEET.

A total of 22 children may occupy the space at one time.

Room: Playground B-3's & 4's

Room Type:Not In Use HVAC: NA

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
85	3	77	1	6,571.35
Total Sq. Ft.:				6,571.35

Total deductions = 0.00 square feet. TOTAL USABLE PLAY SPACE: 6,571.35 SQUARE FEET.

A total of 0 children may occupy the space at one time.

Room: Playground C-3's and Up

Room Type:Not In Use HVAC: NA

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
55	7	56	4	3,131.19
Total Sq. Ft.:				3,131.19

Total deductions = 0.00 square feet. TOTAL USABLE PLAY SPACE: 3,131.19 SQUARE FEET.

A total of 0 children may occupy the space at one time.

Building: Building B

Building Limitation: 18-18

Room: A - 1L - 3's & 4's

Room Type:Non-Diaper HVAC: Yes

Room Limitation: Centers Request-10

Overall Space

Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
11	7	27	1	313.72
12	0	12	2	146.00
Total Sq. Ft.:				459.72

Unusable Space

Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
0	5	1	0	0.42	counter
4	7	1	0	4.58	counter
0	5	1	0	0.42	counter
Total Sq. Ft.:				5.42	

Total deductions = 5.42 square feet. TOTAL USABLE PLAY SPACE: 454.30 SQUARE FEET.

A total of 10 children may occupy the space at one time.

Room: B - Middle - 3's & 4's

Room Type:Non-Diaper HVAC: Yes

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
24	2	19	3	465.21
26	8	11	8	311.11
14	2	11	8	165.28
Total Sq. Ft.:				941.60

Total deductions = 0.00 square feet. TOTAL USABLE PLAY SPACE: 941.60 SQUARE FEET.

A total of 27 children may occupy the space at one time.

**Room: A -
Preschool**

Room Type:Playground HVAC: NA

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
190	0	72	0	13,680.00
84	0	19	0	1,596.00
44	4	37	5	1,658.81
Total Sq. Ft.:				16,934.81

Total deductions = 0.00 square feet. TOTAL USABLE PLAY SPACE: 15,276.00 SQUARE FEET.

A total of 153 children may occupy the space at one time.



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Compliance and Enforcement Determination Worksheet

Date: 1/1/0001 **VisitType:**

Regional Consultant

Twylah Tyner

Phone: (478) 599-9822

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, County

Mailing Address
Same

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	
(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:	(2) For each Repeat Violation, assign points based on the highest severity level assigned for that rule during prior 12 months:
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? No

(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:	N/A	Enforcement Box:	N/A	Total Points:	0
Violation Level:	N/A	Compliance Zone:	N/A		

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

		VIOLATION HISTORY LEVEL				
VIOLATION CLASS	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)	

, Program Official_____
Date_____
, Consultant_____
Date