



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: 2/10/2017 **VisitType:** POI Follow Up **Arrival:** 9:50 AM **Departure:** 11:35 AM

CCLC-10816

LITTLE PEOPLE'S LEARNING PLACE

5853 VICKERY STREET Lavonia, GA 30553 Franklin County
 (706) 356-8803 tonniemerritt@yahoo.com

Mailing Address
 P.O. BOX 39
 MARTIN, GA 30557

Regional Consultant

Rhianna Clark
 Phone: (706) 433-7111
 Fax: (706) 310-6944
 rhianna.clark@dec.al.ga.gov

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.
02/10/2017	POI Follow Up	Good Standing	
01/13/2017	Monitoring Visit	Good Standing	
11/22/2016	Licensing Study	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-front left		0	0	C	12	C	NA	NA	
Main	B-1R	One Year Olds and Two Year Olds	5	6	C	10	C	NA	NA	Free Play,Story
Main	C-Back	Three Year Olds and Four Year Olds	1	5	C	22	C	30	C	Story
Total Capacity @35 sq. ft.: 44			Total Capacity @25 sq. ft.: 52							
Total # Children this Date: 11			Total Capacity @25 sq. ft.: 52							

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground-Back	102	C
Main	Playground-left	71	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).



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.



Sign up Today!

www.qualityrated.decal.ga.gov

Any Licensed Program Eligible to Participate

Free Approved Training

Free Technical Assistance

Eligible for \$1,000 Materials Mini Grant

1, 2, 3 Star Rated Programs Receive Bonus Packages

Great Marketing Tool

Raises the Bar in Child Care

For More Information:

Email: QualityRated@decal.ga.gov or Call: 855-800-7747

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)

Tonnie Merritt, Program Official

Date

Rhianna Clark, 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

Findings Report

Date: 2/10/2017 VisitType: POI Follow Up

Arrival: 9:50 AM

Departure: 11:35 AM

CCLC-10816

LITTLE PEOPLE'S LEARNING PLACE

5853 VICKERY STREET Lavonia, GA 30553 Franklin County
(706) 356-8803 tonniemerritt@yahoo.com

Mailing Address
P.O. BOX 39
MARTIN, GA 30557

Regional Consultant

Rhianna Clark

Phone: (706) 433-7111
Fax: (706) 310-6944
rhianna.clark@decal.ga.gov

The following information is associated with a POI Follow Up:

Facility	
----------	--

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

Met

Comment

Observation-No Hazards Accessible

Correction Deadline: 1/13/2017

Corrected on 2/10/2017

Previous citation observed to be corrected in that consultant observed protective caps on all unused electrical outlets accessible to children on this date.

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

Met

Correction Deadline: 1/20/2017

Corrected on 2/10/2017

Previous citation observed to be corrected in that consultant observed gate to be closed and latched on this date.

Correction Deadline: 1/20/2017

Corrected on 2/10/2017

Previous citation observed to be corrected in that consultant observed playground clean, free of litter and hazards on this date.

Sleeping & Resting Equipment	
------------------------------	--

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

Met

Correction Deadline: 1/14/2017

Corrected on 2/10/2017

Previous citation observed to be corrected in that consultant observed each child's bedding separate from other children's bedding on this date.

Staff Records	
---------------	--

591-1-1-.09 Criminal Records Check(CR)	Met
---	------------

Comment

Criminal Records Check complete

Correction Deadline: 1/13/2017

Corrected on 2/10/2017

Previous citation observed to be corrected in that consultant reviewed evidence of a Satisfactory Determination Fingerprint Clearance Letter for all staff on this date.

591-1-1-.14 First Aid & CPR	Met
--	------------

Comment

Observed-100% Certified First Aid & CPR

591-1-1-.33 Staff Training	Defer
-----------------------------------	--------------

Defer

Consultant will review evidence of completed annual training for the year of 2017 at the first visit after December 31, 2017.

POI (Plan of Improvement)

Staff will complete training as required.

Correction Deadline: 12/31/2015

Correction Deadline: 12/31/2017

Corrected on 2/10/2017

Previous citation observed to be corrected in that consultant reviewed evidence of completed trainings taken since January 13, 2017 on this date.

591-1-1-.31 Staff(CR)	Not Met
------------------------------	----------------

Finding

591-1-1.31(2)(b) requires teachers/lead caregivers to meet minimum qualifications. It was determined based on review of records that one of two teachers/lead caregivers does not meet minimum qualifications on this date.

POI (Plan of Improvement)

The Center will ensure that teachers/lead caregivers meet minimum qualifications.

Correction Deadline: 3/10/2017

Recited on 2/10/2017