

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: 8/8/2017 VisitType: Complaint Investigation & Arrival: 11:20 AM Departure: 2:00 PM

Monitoring Visit

CCLC-25695

Little Geniuses Daycare

400 East Hill Street Thomson, GA 30824 McDuffie County

(706) 597-3885 crawfchildcare@yahoo.com

Mailing Address

P.O. Box 1291 Thomson, GA 30824 **Regional Consultant**

Melyn Smith

Phone: (706) 855-3455 Fax: (706) 434-7640

melyn.smith@decal.ga.gov

Compliance Zone Designation					
08/08/2017	Complaint Closure	Good Standing			
08/08/2017	Complaint Investigation & Monitoring Visit	Good Standing			
01/12/2017	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.

the rule:

- Program performance is demonstrating a need for improvement in meeting

rules.

- 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	Back	Infants and One Year Olds	1	2	С	13	С	NA	NA	Nap
Main	Left Room	Three Year Olds and Four Year Olds	2	7	С	29	С	NA	NA	Nap
Main	Right Side	One Year Olds and Two Year Olds	3	8	С	25	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 67	7	Total Capacity @25 so ft.: 0		25 sq.				
Total # Cl	hildren this Date: 17	Total Capacity @35 sq. ft.: 67	7		Total C	Canacity @	25 sa.			

Total # Children this Date: 17 Total Capacity @35 sq. ft.: 67 Total Capacity @25 sq.

Support

Deficient

Building	Playground	Playground Occupancy	Playground Compliance
Main	Large	132	С
Main	Toddler	10	С

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: <u>All</u> 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.



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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)

Louise Crawford, Program Official	Date	Melyn Smith, Consultant	Date



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Findings Report

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The following information is associated with a Monitoring Visit:

591-1-112	Met
Comment Observed-Variety Throughout Center	
591-1-135 Swimming Pools & Water-related Activities(CR)	Met
Comment No Swimming Activities Provided	
	Evening Care
591-1-132 Staffing/Supervision(CR)	Met
• , , ,	··········
Comment No evening care hours	
	Facility
591-1-119 License Capacity(CR)	Met
Comment Licensed Capacity Routinely Met	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment Observation-No Hazards Accessible	
591-1-126 Playgrounds(CR)	Met

Observation-Clean/Good Repair

	Health and Hygiene
591-1-110 Diapering Areas & Practices(CR)	Met
Comment	
Staff Stated Proper Knowledge 591-1-117 Hygiene(CR)	Met
Comment	
Observed-Staff Remind Children Wash Hand	
591-1-120 Medications(CR)	Met
Comment The director stated that medication is not dispensed at this time.	
	Safety
591-1-111 Discipline(CR)	Met
Comment Observed-Positive Learning Environment	
591-1-1.3 Field Trips(CR)	Met
Comment	
No Field Trips at This Time 591-1-136 Transportation(CR)	Met
Comment	Mer
No Routine Transportation Provided	
Sleep	ing & Resting Equipment
591-1-130 Safe Sleeping and Resting Requirements(CR)	Met
Comment	
Observed-Pleasant Naptime Environment	2. # 2
	Staff Records
591-1-109 Criminal Records Check(CR)	Met
Comment Criminal Records Check complete	
591-1-131 Staff(CR)	Met
Comment 591-1-131(13) - Consultant observed Center staff to comply with all appli	cable laws and regulations on this
date. Correction Deadline: 8/8/2017	
	Ctaffing and Companyisian
	Staffing and Supervision

591-1-132 Staff:Child Ratios and Group Size(CR)	Met
Comment Observed-Appropriate Staff:Child Ratios	
591-1-132 Supervision(CR)	Met

Comment

Observed-Direct Supervision/Attentive Staff