



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: 9/1/2017 **VisitType:** POI Follow Up **Arrival:** 9:05 AM **Departure:** 10:10 AM

CCLC-10816

Regional Consultant

LITTLE PEOPLE'S LEARNING PLACE

5853 VICKERY STREET Lavonia, GA 30553 Franklin County
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Phone:
 Fax:
 rhianna.clark@dec.al.ga.gov

Mailing Address

P.O. BOX 39, 912 RED HOLLOW RD
 Martin, GA 30557

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.
09/01/2017	POI Follow Up	Good Standing	
08/11/2017	Monitoring Visit	Good Standing	
02/10/2017	POI 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-front left		0	0	C	12	C	NA	NA	
Main	B-1R	One Year Olds and Two Year Olds	2	8	C	10	C	NA	NA	Diapering, Floor Play
Main	C-Back	Three Year Olds and Four Year Olds	2	5	C	22	C	30	C	Centers
Total Capacity @35 sq. ft.: 44			Total Capacity @25 sq. ft.: 52							
Total # Children this Date: 13			Total Capacity @35 sq. ft.: 44							
			Total Capacity @25 sq. ft.: 52							

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

Comments

The purpose of this visit was to complete a Plan Of Improvement follow-up on this date.

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.



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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@decga.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://decga.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



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Findings Report

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The following information is associated with a POI Follow Up:

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

Not Met

Finding

591-1-1-.26(8) requires climbing and swinging equipment to have a resilient surface beneath the equipment and the fall zone from such equipment must be adequately maintained by the Center to assure continuing resiliency. It was determined based on consultant observation, an inadequate amount of resilient surface was observed throughout the fall zone of the swinging equipment on playground labeled "Playground Left" on this date. Consultant observed three inches of resilient surface and grass growing throughout the fall zone on this date.

POI (Plan of Improvement)

The Center will add additional resilient surfacing to the fall zones where needed and check daily, adding resilient surfacing as needed to maintain adequate resiliency.

Correction Deadline: 9/15/2017

Recited on 9/1/2017

Correction Deadline: 8/11/2017

Corrected on 9/1/2017

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

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

Met

Correction Deadline: 8/11/2017

Corrected on 9/1/2017

Previous citation observed to be corrected in that consultant observed no objects or attachments in or on cribs on this date.

Staff Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 06/27/2017	
Staff # 2	Met
Date of Hire: 10/27/2013	
Staff # 3	Met
Date of Hire: 12/03/2015	
Staff # 4	Met
Date of Hire: 07/26/2017	
Staff # 5	Met
Date of Hire: 06/17/2003	

Staff Credentials Reviewed: 5

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

Correction Deadline: 8/11/2017

Corrected on 9/1/2017

Previous citation observed to be corrected in that consultant reviewed Criminal Records checks to be complete on this date.

591-1-1-.24 Personnel Records **Met**

Correction Deadline: 8/18/2017

Corrected on 9/1/2017

Previous citation observed to be corrected in that consultant reviewed evidence of education included for staff hired on June 26, 2017 on this date.

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

Correction Deadline: 9/1/2017

Corrected on 9/1/2017

Previous citation observed to be corrected in that 2 of 2 teachers/lead caregivers observed to meet minimum qualifications on this date.

Staffing and Supervision

591-1-1-.32 Supervision(CR) **Met**

Correction Deadline: 8/11/2017

Corrected on 9/1/2017

Previous citation observed to be corrected in that consultant observed adequate supervision on this date.