



**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: 10/6/2017 **VisitType:** Complaint Investigation & Monitoring Visit **Arrival:** 9:10 AM **Departure:** 11:10 AM

CCLC-1577

Academy for Little People/Trion

28 Tate Road Trion, GA 30753 Chattooga County
(706) 734-3022 armour@catt.com

Regional Consultant

Twylah Tyner

Phone: (478) 599-9822

Fax: (478) 314-5868

twylah.tyner@dec.al.ga.gov

Mailing Address

Same

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.
10/06/2017	Complaint Closure	Good Standing	
10/06/2017	Complaint Investigation & Monitoring Visit	Good Standing	
07/12/2017	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- (1st Left on Left Hall)	Infants and One Year Olds	2	7	C	12	C	NA	NA	Floor Play			
Main	B (2nd Left in Left Hallway)	One Year Olds	1	7	C	16	C	NA	NA	Circle Time			
Main	C (2nd Right in Left Hallway)	Three Year Olds and Four Year Olds	1	9	C	15	C	NA	NA	Circle Time			
Main	D 1 (Pre-K) 3rd from the right back		0	0	C	20	C	29	C	Not In Use			
Main	D2 (1st right on back)	Four Year Olds and Five Year Olds and Six Year Olds and Over	1	11	C	15	C	20	C	TV			
Main	E (Right Rear)	Two Year Olds	2	9	C	20	C	29	C	Outside			
Total Capacity @35 sq. ft.:			98			Total Capacity @25 sq. ft.:					121		
Total # Children this Date:			43			Total Capacity @35 sq. ft.:			98			Total Capacity @25 sq. ft.:	121

Building	Playground	Playground Occupancy	Playground Compliance
Main	Left Side	14	C
Main	Right Side	98	C

Comments

The purpose of this visit was to conduct a monitoring visit and follow-up to the previous visit on July 12, 2017.

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@dec.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.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)

Sharon Armour, Program Official

Date

Twylah Tyner, Consultant

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Met

Comment

Observed-Variety Throughout Center

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

No Swimming Activities Provided

Facility

591-1-1-.19 License Capacity(CR)

Met

Comment

Licensed Capacity Routinely Met

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

Met

Comment

Observation-No Hazards Accessible

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

Met

Correction Deadline: 7/26/2017

Corrected on 10/6/2017

Previous citation observed to be corrected on this date. Perimeter fence observed to be four feet high on this date.

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)**Met****Comment**

Staff Stated Proper Knowledge

591-1-1-.17 Hygiene(CR)**Met****Comment**

Observed-Staff Remind Children Wash Hand

591-1-1-.20 Medications(CR)**Met****Comment**

Director stated that center is not currently administering medication.

Safety

591-1-1-.11 Discipline(CR)**Met****Comment**

Observed-Positive Learning Environment

591-1-1-.36 Transportation(CR)**Met****Comment**

Observed-Complete Documentation

Sleeping & Resting Equipment

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

Discussed-SIDS/Infant Sleeping Position

Staff Records**Records Reviewed: 16****Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 05/30/2016	
Staff # 2	Met
Date of Hire: 01/09/2017	
Staff # 3	Met
Date of Hire: 07/21/2014	
Staff # 4	Met
Date of Hire: 09/24/2008	
Staff # 5	Met
Date of Hire: 06/20/2016	
Staff # 6	Met
Date of Hire: 06/19/2017	

Records Reviewed: 16

Records with Missing/Incomplete Components: 0

Staff # 7 Date of Hire: 02/13/2017	Met
Staff # 8 Date of Hire: 06/19/2018	Met
Staff # 9 Date of Hire: 03/17/2006	Met
Staff # 10 Date of Hire: 06/14/2017	Met
Staff # 11 Date of Hire: 09/19/2016	Met
Staff # 12 Date of Hire: 01/09/2015	Met
Staff # 13 Date of Hire: 03/21/2002	Met
Staff # 14 Date of Hire: 07/20/2004	Met
Staff # 15 Date of Hire: 08/02/1997	Met
Staff # 16 Date of Hire: 09/04/2001	Met

Staff Credentials Reviewed: 16

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

Comment

Criminal Records Check complete. No new hires since last visit on July 12, 2017.

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

Comment

Staff observed to be complying with applicable laws and regulations on this date.

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR) **Met**

Comment

Observed-Appropriate Staff:Child Ratios

Comment

Observed-Direct Supervision/Attentive Staff