



**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: 1/3/2018 **VisitType:** Monitoring Visit **Arrival:** 10:55 AM **Departure:** 1:45 PM

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) 314-5868

Fax: (478) 599-9822

twylah.tyner@decal.ga.gov

Mailing Address

Same

Quality Rated: ★ ★

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.
01/03/2018	Monitoring Visit	Good Standing	
10/06/2017	Complaint Closure	Good Standing	
10/06/2017	Complaint Investigation & Monitoring Visit	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	5	C	12	C	NA	NA	Lunch, Floor Play
Main	B (2nd Left in Left Hallway)	One Year Olds and Two Year Olds	2	11	C	16	C	NA	NA	Nap
Main	C (2nd Right in Left Hallway)	Three Year Olds and Four Year Olds and Five Year Olds and Six Year Olds and Over	2	13	C	15	C	NA	NA	Nap
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)		0	0	C	15	C	20	C	Not In Use, Not In Use
Main	E (Right Rear)	Two Year Olds and Three Year Olds	2	13	C	20	C	29	C	Nap
Total Capacity @35 sq. ft.: 98						Total Capacity @25 sq. ft.: 121				
Total # Children this Date: 42			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 October 6, 2017.

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@decals.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://decals.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)



Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: <https://qualityrated.decals.ga.gov/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decals.ga.gov

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

A variety of equipment and toys were observed throughout the center.

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

Met

Comment

Center does not provide swimming activities.

Facility

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

Met

Comment

Licensed capacity observed to be routinely met by center.

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

Met

Comment

Please be mindful to keep items that pose a hazard inaccessible to children.

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

Technical Assistance

Technical Assistance

Ensure no hazards on playgrounds.

Health and Hygiene

591-1-1-.07 Children's Health

Met

Correction Deadline: 10/6/2017

Corrected on 1/3/2018

Previous citation observed to be corrected on this date. Center had notices posted regarding illnesses in the center.

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

Met

Comment

Staff state proper knowledge of diapering procedures.

591-1-1-.17 Hygiene(CR)

Met

Comment

Staff were observed to remind children to wash hands.

591-1-1-.20 Medications(CR)

Met

Comment

Director stated the center does not administer medication.

Safety

591-1-1-.11 Discipline(CR)

Met

Comment

Staff were observed to maintain a positive learning environment on this date.

591-1-1-.36 Transportation(CR)

Met

Comment

Complete documentation of transportation observed.

Sleeping & Resting Equipment

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

Met

Comment

Discussed SIDS and infant sleeping position. Staff stated proper knowledge. Pleasant naptime environment observed.

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: 12/18/2017

Staff # 4 Met

Date of Hire: 07/21/2014

Staff # 5 Met

Date of Hire: 09/24/2008

Records Reviewed: 16

Records with Missing/Incomplete Components: 0

Staff # 6 Date of Hire: 06/20/2016	Met
Staff # 7 Date of Hire: 06/19/2017	Met
Staff # 8 Date of Hire: 02/13/2017	Met
Staff # 9 Date of Hire: 06/19/2018	Met
Staff # 10 Date of Hire: 03/17/2006	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 checks were observed to be complete. Center has had one new hire since last visit on October 6, 2017. New hire file complete.

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

Met

Comment

Staff observed to comply with all applicable laws and regulations.

Staffing and Supervision

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

Met

Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

Comment

Staff observed to provide direct supervision and be attentive to children's needs.