



**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:** 5/21/2018    **VisitType:** Monitoring Visit    **Arrival:** 10:35 AM    **Departure:** 1:15 PM

**CCLC-1787**

**Lil-T-Pot Christian Nursery**

123 A Columbia Drive Carrollton, GA 30117 Carroll County  
 (770) 832-1065 cynthiawinters84@gmail.com

**Regional Consultant**

Laura Swann

Phone: (706) 855-3454

Fax: (706) 434-7641

laura.swann@decal.ga.gov

**Mailing Address**

Same

**Quality Rated:** No

<b>Compliance Zone Designation</b>		
05/21/2018	Monitoring Visit	Good Standing
11/28/2017	Licensing Study	Good Standing
09/14/2017	Complaint Closure	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.

**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.


**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	Cafeteria		0	0	C	14	C	NA	NA	
Main	Infant Room	Infants	1	2	C	9	C	NA	NA	Floor Play
Main	Infant/Toddler 2	One Year Olds	1	6	C	8	C	NA	NA	Transitioning, Outside
Main	Light Blue Rm	Three Year Olds	1	11	C	13	C	NA	NA	Outside, Transitioning
Main	Private Prek Rm		0	0	C	25	C	NA	NA	
Main	Red Room		0	0	C	10	C	NA	NA	
Main	Red/Dark Blue	Six Year Olds and Over	10	6	C	14	C	NA	NA	Centers
Main	Two Yr. Old Room		0	0	C	10	C	NA	NA	
Main	Yellow Rm	Two Year Olds	1	8	C	11	C	NA	NA	Free Play
Total Capacity @35 sq. ft.: 114						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 33			Total Capacity @35 sq. ft.: 114			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Back (lft.side)	34	C
Main	Center Back	29	C
Main	Left side	114	C

**Comments**

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).

	<b>Reminder:</b> All employees of child care programs must be fingerprinted before <b>January 1, 2017</b> . For instructions and to submit records check applications online, please visit <a href="http://www.decalkoala.com">www.decalkoala.com</a> . 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@decals.ga.gov](mailto: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)

	
<b>Important New Deadlines:</b>	
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: <a href="https://qualityrated.decals.ga.gov/">https://qualityrated.decals.ga.gov/</a> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <a href="mailto:qualityrated@decals.ga.gov">qualityrated@decals.ga.gov</a>	

Cynthia Winters, Program Official

Date

Laura Swann, 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)

Not Met

##### Finding

591-1-1-.12(2) requires that all equipment and furniture be free from hazardous conditions such as, but not limited to, sharp rough edges or toxic paint; and be kept clean. It was determined based on observation that the following hazards were present

Yellow room- the foam blocks were coming apart with foam exposed.

Light Blue room- paint was peeling off the purple toy shelf and the green and orange toy shelf.

##### POI (Plan of Improvement)

The Center will ensure that equipment and furniture are used by the age-appropriate group of children. The center will repair or replace the foam blocks. The center will sand and repaint the toy shelves.

**Correction Deadline:** 5/21/2018

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

Met

##### Comment

Center does not provide swimming activities.

### Evening Care

#### 591-1-1-.32 Staffing/Supervision(CR)

Met

##### Comment

No evening care hours provided

### Facility

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

Met

##### Comment

Licensed capacity observed to be routinely met by center.

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**591-1-1-.25 Physical Plant - Safe Environment(CR)****Technical Assistance****Comment**

No hazards observed accessible to children on this date.

**Technical Assistance**

591-1-1-.25(11) - Please monitor the tile flooring in the light blue bathroom to ensure it is smooth.

**Correction Deadline: 6/20/2018**

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**591-1-1-.26 Playgrounds(CR)****Not Met****Finding**

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on observation and measurement that the following hazards were present:

**Left side playground:**

The front metal fence had a 6 1/2"- 8" gap at the bottom of the 2nd and 3rd poles posing an entrapment hazard. The right back metal fence had a 4"-5 1/2" gap between the metal pole and the wooden fence posing an entrapment hazard.

**Middle playground:**

One piece of the wooden fence to the right of the red playhouse had a four to six inch gap where the wood had become unattached.

**Right side playground:**

One wooden board was coming apart at the bottom with splinters present.

**POI (Plan of Improvement)**

The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use.

**Correction Deadline: 5/31/2018**

**Recited on 5/21/2018**

**Correction Deadline: 12/4/2017**

**Corrected on 5/21/2018**

**.26(9) Correction observed on this date.**

<b>Food Service</b>
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**591-1-1-.15 Food Service & Nutrition****Met**

**Correction Deadline: 11/28/2017**

**Corrected on 5/21/2018**

**.15(3) - Correction observed on this date. All bottles were labeled.**

<b>Health and Hygiene</b>
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**591-1-1-.10 Diapering Areas & Practices(CR)****Met****Comment**

Proper diapering procedures observed.

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

Proper hand washing observed throughout the center.

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

Documentation for medication dispensing observed complete.

**Safety**

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

Age-appropriate discussion and/or redirection observed.

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**591-1-1-.36 Transportation(CR)****Met****Correction Deadline: 12/3/2017****Corrected on 5/21/2018****.36(4)(a) - Correction observed on this date.****Sleeping & Resting Equipment**

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

591-1-1-.30(1)(b)1 - Please monitor the mats for wear and repair or replace when needed.

**Correction Deadline: 5/21/2018****Staff Records****Records Reviewed: 10****Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 05/09/2018	
Staff # 2	Met
Date of Hire: 05/09/2018	
Staff # 3	Met
Date of Hire: 06/26/2009	
Staff # 4	Met
Date of Hire: 07/26/1999	
Staff # 5	Met
Date of Hire: 02/24/2004	
Staff # 6	Met
Date of Hire: 01/25/2018	
Staff # 7	Met

**Records Reviewed: 10**

**Records with Missing/Incomplete Components: 0**

Date of Hire: 05/16/2016

Staff # 8

Met

Date of Hire: 09/09/2002

Staff # 9

Met

Date of Hire: 11/20/2016

Staff # 10

Met

Date of Hire: 05/09/2018

**Staff Credentials Reviewed: 10**

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

**Met**

**Comment**

Criminal records checks were observed to be complete.

**Comment**

Director provided three file(s) for employees hired since last visit.

**591-1-1-.33 Staff Training**

**Defer**

**Correction Deadline: 12/28/2017**

**Corrected on 5/21/2018**

**.33(3) - Correction observed on this date.**

**Defer**

591-1-1-.33(6)-Defer until December 31, 2018.

**POI (Plan of Improvement)**

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

**Correction Deadline: 12/28/2017**

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

**Met**

**Comment**

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

**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**

Adequate supervision observed on this date.