



**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: 9/5/2017 **VisitType:** Incident Investigation & Follow Up **Arrival:** 2:45 PM **Departure:** 6:15 PM

CCLC-30950

Little Buckaroos Childcare and Learning Center

33 Tyus-Carrollton Road Carrollton, GA 30117 Carroll County
(770) 838-0784 littlebuckaroosdaycare@gmail.com

Regional Consultant

Beverly Pollard

Phone: (770) 357-7002

Fax: (770) 357-7001

beverly.pollard@decal.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.
09/05/2017	Incident Investigation & Follow Up	Good Standing	
03/13/2017	Licensing Study	Good Standing	
12/07/2016	Complaint Investigation by Phone	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	
Building 2	Building 2	Three Year Olds and Five Year Olds and Six Year Olds and Over	20	25	C	47	C	NA	NA	Outside	
Total Capacity @35 sq. ft.: 47						Total Capacity @25 sq. ft.: 0					
Main	1st Left	Infants	2	10	C	21	C	NA	NA	Feeding, Floor Play	
Main	1st Right	One Year Olds	2	7	C	13	C	NA	NA	Floor Play	
Main	2nd Left	Two Year Olds	2	14	C	26	C	NA	NA	Centers	
Main	2nd Right	One Year Olds	2	11	C	21	C	NA	NA	Floor Play	
Main	Back Right	Three Year Olds	2	14	C	32	C	NA	NA	Outside	
Total Capacity @35 sq. ft.: 113						Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 81		Total Capacity @35 sq. ft.: 160			Total Capacity @25 sq. ft.: 0						

Building	Playground	Playground Occupancy	Playground Compliance

Comments

The purpose of the visit was to follow up to the previous visit conducted on March 13, 2017.

Plan of Improvement: Developed This Date 09/05/2017

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.



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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)

Shanon Holloway, Program Official

Date

Beverly Pollard, Consultant

Date



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Findings Report

Date: 9/5/2017 **VisitType:** Incident Investigation & Follow Up **Arrival:** 2:45 PM **Departure:** 6:15 PM

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The following information is associated with a Incident Investigation & Follow Up:

Activities and Equipment

591-1-1-.03 Activities

Met

Correction Deadline: 3/13/2017

Corrected on 9/5/2017

.03(2) - Consultant observed current lesson plans posted on this date.

Facility

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

Not Met

Finding

591-1-1-.25(3) requires that the Center and surrounding premises be clean, free of debris and in good repair. It was determined based on observation that the following areas were noncompliant:

Second Left Classroom- There were large screws sticking up from both toilets, chipping paint was observed on three of three window sills.

-Building 2- A tile was observed to be cracked by the sink and underneath the table. Further, 14 tiles were observed to have a crack running through them on the back side of the building close to the door. Baseboards were observed to be chipping throughout the building. Large screws were observed to be sticking up from the right side toilet in the boy's restroom. First left Classroom- Chipping paint was observed on the small cabinet door.

POI (Plan of Improvement)

To ensure the cleanliness, sanitation and safety of the environment, the center will replace the floor tiles, repaint the cubbies, and repair the sink and door handles. ,To ensure the cleanliness, sanitation and safety of the environment, the center will make the necessary repairs to the noted area.

Correction Deadline: 9/12/2017

Recited on 9/5/2017

Correction Deadline: 3/27/2017

Corrected on 9/5/2017

.26(7) - Consultant observed adequate resilient surface material in the fall zones on this date.

Finding

Previously Cited: 591-1-1-.26(8) requires the playground to be kept clean, free of litter and hazards. It was determined based on observation that on the back side of the right side playground, a six inch gap was present between the building wall and the fence, posing an entrapment hazard.

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete.

It was determined based on observation that on the back side of the right side playground, a six inch gap was present between the building wall and the fence, posing an entrapment hazard.

POI (Plan of Improvement)

Previously Cited: To ensure the cleanliness, sanitation and safety of the playground, the center repair the gap.

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

Correction Deadline: 9/12/2017

Recited on 9/5/2017

Safety

Finding

Previously Cited: 591-1-1-.36(3)(a-c) requires the Director and each Staff person responsible for or who participates in the transportation of children to meet the following requirements: (a) complete two (2) clock hours of transportation training on or before June 30, 2015 and at least every two years thereafter. (b) Effective July 1, 2015, the Director and each Staff person who will be responsible for or participate in the transportation of children shall have completed two (2) clock hours of transportation training prior to assuming any duties related to the transportation of children and at least every two years thereafter. (c) Any transportation training completed should be state approved or state accepted training. It was determined based on review of records that the center director did not have transportation training on file.

591-1-1-.36(3)(a-b) requires any Center that provides any type of transportation to obtain two (2) hours of state-approved or state-accepted transportation training, biannually, for the Director and for each person responsible for or who participates in the transportation of children. The training shall include, but is not limited to, a review of the transportation rules, a review of approved transportation forms and procedures, and instruction on the usage and completion of the forms and procedures. This training may be counted as part of the annual training requirements for Staff.

It was determined based on review of records that the center director did not have transportation training on file.

POI (Plan of Improvement)

Previously Cited: The center will ensure that the director, center staff, and any person responsible for the transportation of children has completed the required transportation training.

The Center will ensure that the Director, Center Staff, and any person responsible for the transportation of children has completed the required transportation training.

Correction Deadline: 9/8/2017

Recited on 9/5/2017

Correction Deadline: 3/18/2017

Corrected on 9/5/2017

.36(4)(a) - Consultant observed documentation of annual vehicle inspection dated April 3, 2017.

Sleeping & Resting Equipment

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

Met

Correction Deadline: 3/14/2017

Corrected on 9/5/2017

.30(1)(a)3 - Based on staff statements, crib sheets are changed daily.

Correction Deadline: 3/14/2017

Corrected on 9/5/2017

.30(1)(b)1 - All sleeping mats were replaced since the previous visit.

Staff Records

Records Reviewed: 17

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 07/27/2016	
Staff # 2	Met
Date of Hire: 04/27/2017	
Staff # 3	Met
Date of Hire: 08/04/2016	
Staff # 4	Met
Date of Hire: 08/13/2011	
Staff # 5	Met
Date of Hire: 10/12/2016	
Staff # 6	Met
Date of Hire: 05/12/2014	
Staff # 7	Met

Records Reviewed: 17**Records with Missing/Incomplete Components: 0**

Date of Hire: 06/22/2017

Staff # 8 Met

Date of Hire: 04/07/2014

Staff # 9 Met

Date of Hire: 06/29/2015

Staff # 10 Met

Date of Hire: 11/18/2013

Staff # 11 Met

Date of Hire: 11/04/2013

Staff # 12 Met

Date of Hire: 06/12/2015

Staff # 13 Met

Date of Hire: 01/05/2017

Staff # 14 Met

Date of Hire: 07/19/2016

Staff # 15 Met

Date of Hire: 08/02/2010

Staff # 16 Met

Date of Hire: 08/24/2015

Staff # 17 Met

Date of Hire: 04/27/2017

Staff Credentials Reviewed: 17**591-1-1-.09 Criminal Records Check(CR) Met****Comment**

Criminal Records Check complete

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

591-1-1-.33(5)-

POI (Plan of Improvement)

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

Correction Deadline: 4/12/2017