



**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: 11/14/2017 **VisitType:** Licensing Study

Arrival: 8:25 AM

Departure: 12:15 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

Laura Swann

Phone: (706) 855-3454

Fax: (706) 434-7641

laura.swann@decal.ga.gov

Mailing Address

Same

Quality Rated: No

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.
11/14/2017	Licensing Study	Good Standing	
10/13/2017	Complaint Closure	Good Standing	
09/05/2017	Incident Investigation & 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
Building 2	Building 2	Four Year Olds and Five Year Olds	1	11	C	47	C	NA	NA	Art
Total Capacity @35 sq. ft.: 47			Total Capacity @25 sq. ft.: 0							
Main	1st Left	Infants	2	9	C	21	C	NA	NA	Feeding, Floor Play
Main	1st Right	Infants and One Year Olds	2	9	C	13	C	NA	NA	Floor Play
Main	2nd Left	Two Year Olds	2	16	C	26	C	NA	NA	Free Play
Main	2nd Right	One Year Olds	2	11	C	21	C	NA	NA	Floor Play, Breakfast
Main	Back Right	Three Year Olds	1	12	C	32	C	NA	NA	Free Play
Total Capacity @35 sq. ft.: 113			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 68			Total Capacity @35 sq. ft.: 160			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance

Comments

Plan of Improvement: Developed This Date 11/14/2017

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@dec.al.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.al.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.dec.al.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@dec.al.ga.gov

Shanon Holloway, Program Official

Date

Laura Swann, Consultant

Date



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

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

Met

Comment

Discussed-Add to Enhance Variety

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

N/A

Comment

No Swimming Activities Provided

Children's Records

Records Reviewed: 5**Records with Missing/Incomplete Components: 0**

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

591-1-1-.08 Children's Records

Met

Comment

Parent Agreements Obtained/Completed

Facility

Comment

Licensed Capacity Routinely Met

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.

It was determined based on observation that the following items were noncompliant:

Second Left Classroom- There were large screws sticking up from both toilets,

Building 2- A tile was observed to be cracked by the sink and underneath the table. There was a crack in between tiles in the right front section classroom. 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 and left side toilet in the girl's bathroom also had two large screws stuck up.

POI (Plan of Improvement)

To ensure the cleanliness, sanitation and safety of the environment, the center will make the necessary repairs to the noted area.

Correction Deadline: 11/28/2017**Recited on 11/14/2017**

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

It was determined based on observation that the following hazards were observed:

Left playground:

A 3"-4" gap was measured along the sides of the two concrete pads posing a tripping hazard.
A black wire was accessible to children along the side of building.

Right playground:

There were two wires accessible to children. One black wire was on the side of the building and one green wire was coming out of the fence surrounding the AC unit.
A stump and tree roots were exposed posing a tripping 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.

The center will secure all loose wires, cover tree roots or spray paint and use resilient surface to ensure there are no gaps at concrete pads.

Correction Deadline: 11/20/2017

Recited on 11/14/2017

Health and Hygiene

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

Technical Assistance

Technical Assistance

591-1-1-.07(5) - Please ensure children do not have pacifiers clipped to their clothing.

Correction Deadline: 11/14/2017

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

Technical Assistance

Technical Assistance

591-1-1-.10(3)(c) - Consultant discussed with the director the need to monitor diaper changing tables.

Correction Deadline: 11/14/2017

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

Not Met

Finding

591-1-1-.17(7) requires that children wash their hands with liquid soap and warm running water upon arrival for care, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after eating meals and snacks, handling or touching food, playing in water; after toileting and diapering, playing in sand, touching animals or pets, and contact with bodily fluids and after contamination by any other means. It was determined based on observation that in the 1st right classroom a teacher was observed to not wash a child's hands after a diaper change. Further, it was determined based on observation in the 2nd left and the back right classrooms there was no warm running water available for handwashing.

POI (Plan of Improvement)

The Center will train Staff on required handwashing for children and Staff will ensure children's hands are washed when required. The Director will monitor for compliance.

Correction Deadline: 11/14/2017

Finding

591-1-1-.17(8) requires staff to wash their hands with liquid soap and warm running water upon arrival for the day, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after diapering each child, dispensing medication, applying topical medications, handling and preparing food, eating, drinking, preparing bottles, feeding each child, assisting children with eating and drinking, after toileting or assisting children with toileting, using tobacco products, handling garbage and organic waste, touching animals or pets, handling bodily fluids and after contamination by any means. It was determined based on observation that in the 1st right classroom a teacher was observed to not wash a their hands after a diaper change. Further, it was determined based on observation in the 2nd left and the back right classrooms there was no warm running water available for handwashing.

POI (Plan of Improvement)

The Center will ensure liquid soap and warm running water are available for handwashing, train Staff on the handwashing requirements, review the requirements with Staff periodically, and monitor handwashing.

Correction Deadline: 11/14/2017

591-1-1-.20 Medications(CR)**Not Met****Finding**

591-1-1-.20(4) requires the Center to keep medication in a cabinet or container that is locked or otherwise not accessible to the children and to be stored separate from cleaning chemicals, supplies or poisons. Medications requiring refrigeration shall be placed in a leak-proof container in a refrigerator that is not accessible to the children. It was determined based on observation that the following items were in a child's bag accessible to children in the 2nd left classroom:

children's "Tylenol," "Ciprofloxacin," Children's pain relief and "Hurricane" topical antibiotic gel.

POI (Plan of Improvement)

The Center will train Staff on the safe and proper storage of medication and monitor to ensure that the rule is met.

Correction Deadline: 11/14/2017

Policies and Procedures

591-1-1-.29 Required Reporting**Met****Correction Deadline: 10/13/2017****Corrected on 11/14/2017****.29(3) - Correction observed on this date.**

Safety

591-1-1-.05 Animals**Met****Comment**

Animals Clean/Appropriately Caged

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

Observed-Discussion/Redirection

591-1-1-.13 Field Trips(CR)**Not Evaluated****Comment**

No Field Trips at This Time

591-1-1-.36 Transportation(CR)**Met****Correction Deadline: 9/8/2017****Corrected on 11/14/2017**

.36(3)(a-b) - Correction observed on this date. The director and one driver had required transportation training.

Sleeping & Resting Equipment

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

591-1-1-.30(4) - Please ensure cots/mats that are stored in the classroom are covered to prevent spread of germs.

Correction Deadline: 11/14/2017

Staff Records

Staff # 1 Date of Hire: 07/27/2016	Met
Staff # 2 Date of Hire: 04/27/2017 <u>"Missing/Incomplete Components"</u> .33(3)-Health & Safety Certificate	Not Met
Staff # 3 Date of Hire: 08/04/2016 <u>"Missing/Incomplete Components"</u> .33(3)-Health & Safety Certificate	Not Met
Staff # 4 Date of Hire: 08/13/2011	Met
Staff # 5 Date of Hire: 05/12/2014 <u>"Missing/Incomplete Components"</u> .33(3)-Health & Safety Certificate	Not Met
Staff # 6 Date of Hire: 08/25/2017	Met
Staff # 7 Date of Hire: 07/28/2017	Met
Staff # 8 Date of Hire: 06/22/2017	Met
Staff # 9 Date of Hire: 04/07/2014 <u>"Missing/Incomplete Components"</u> .33(3)-Health & Safety Certificate	Not Met
Staff # 10 Date of Hire: 06/29/2015	Met
Staff # 11 Date of Hire: 08/14/2017	Met
Staff # 12 Date of Hire: 11/18/2013 <u>"Missing/Incomplete Components"</u>	Not Met

.33(3)-Health & Safety Certificate

Staff # 13 Met
Date of Hire: 11/04/2013

Staff # 14 Met
Date of Hire: 01/05/2017

Staff # 15 Not Met
Date of Hire: 08/02/2010

"Missing/Incomplete Components"

.33(3)-Health & Safety Certificate

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

Comment

Three hired since last visit.

591-1-1-.14 First Aid & CPR Met

Comment

Observed-50% Certified First Aid & CPR

591-1-1-.33 Staff Training Not Met

Finding

591-1-1-.33(3) requires each staff member with direct care responsibilities to complete health and safety training at the time of employment that will count toward required annual training: Staff employed prior to September 30, 2016 will complete the training by December 29, 2016 and Staff employed after September 30, 2016 will complete the health and safety training within the first 90 days of employment. It was determined six staff had not completed the required six hour health/safety training by July 1, 2017.

POI (Plan of Improvement)

The Center will develop and implement a plan to schedule and track this training for all employees based on their hire dates.

Correction Deadline: 12/14/2017

Defer

591-1-1-.33(5)-Defer until December 31, 2017.

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

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

Met

Comment

591-1-1-.31(8)(a) - No volunteers.

Correction Deadline: 11/14/2017

Staffing and Supervision

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

Met

Comment

Observed-Appropriate Staff:Child Ratios

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

Met

Comment

Observed-Adequate Supervision