



**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:** 7/22/2020    **VisitType:** Monitoring Visit    **Arrival:** 11:00 AM    **Departure:** 1:00 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**

Tomekia Hudson

Phone: (770) 544-5978

Fax: (770) 544-5980

tomekia.hudson@decal.ga.gov

**Mailing Address**

Same

**Quality Rated:** No

<b>Compliance Zone Designation</b>		
07/22/2020	Monitoring Visit	Good Standing
03/02/2020	Licensing Study	Good Standing
09/16/2019	Monitoring Visit	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
Building 2	Building 2	Four Year Olds and Five Year Olds and Six Year Olds and Over	3	28	C	47	C	NA	NA	Lunch
Total Capacity @35 sq. ft.: 47			Total Capacity @25 sq. ft.: 0							
Main	1st Left		0	0	C	21	C	NA	NA	
Main	1st Right	Infants and One Year Olds	2	9	C	13	C	NA	NA	Free Play,Feeding
Main	2nd Left	Two Year Olds	2	16	C	26	C	NA	NA	Circle Time,Music
Main	2nd Right	One Year Olds	2	10	C	21	C	NA	NA	Free Play
Main	Back Right	Three Year Olds	2	19	C	32	C	NA	NA	Centers
Total Capacity @35 sq. ft.: 113			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 82			Total Capacity @35 sq. ft.: 160			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
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**Comments**

A virtual inspection was conducted on 7/22/20 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on June 16, 2020 was reviewed during the virtual inspection.

Plan of Improvement: Developed This Date 07/22/2020

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).



Please refer to the website, <http://www.dec.al.ga.gov/CCS/RulesAndRegulations.aspx>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,

- New records checks will be required to be completed if a staff member experiences a six month break in service from the child care industry
- New clearance is required at least once every five years
- Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance
- All staff members are required to have completed at least a national fingerprint based clearance check
- Any staff member with only the national fingerprint based clearance, must be under constant and direct supervision of a staff member with a satisfactory comprehensive records check clearance
- Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee

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.

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#### 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](mailto: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.

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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).

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](mailto:qualityrated@dec.al.ga.gov)

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Shanon Holloway, Program Official

Date

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Tomekia Hudson, 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**

**Correction Deadline: 3/2/2020**

**Corrected on 7/22/2020**

.25(3) - Correction observed on this date. Base boards in girl's bathroom was attached to the wall. Wall in the bathroom located between back classrooms was repaired.

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

**Met**

**Comment**

Playground observed to be clean and in good repair during Virtual Visit due to COVID-19 pandemic.

#### Health and Hygiene

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

**Met**

**Correction Deadline: 3/2/2020**

Corrected on 7/22/2020

.10(4) - Correction observed on this date. First and second infant classroom have proper changing pads on wooden surface.

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

Met

**Comment**

Staff were observed to remind children to wash hands during Virtual Visit due to COVID-19 pandemic. Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date.

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

Met

**Comment**

The Provider currently does not dispense/administer medication.

**Safety**

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

Met

**Comment**

Staff were observed to maintain a positive learning environment on this date during Virtual Visit due to COVID-19 pandemic.

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

Met

**Comment**

Center does not provide routine transportation due to COVID-19 pandemic.

**Sleeping & Resting Equipment**

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

Met

**Comment**

A Virtual Visit was conducted due to the COVID-19 pandemic. Sleeping and Resting Equipment was not directly observed during the virtual walk through. Regulations regarding proper Sleeping, Resting equipment, and SIDS, and infant sleeping positions were discussed with the Director on this date.

**Correction Deadline: 3/2/2020**

Corrected on 7/22/2020

.30(1)(a)3 - Correction observed on this date. Sheets in the infant classroom were tight-fitting.

**Staff Records**

**Records Reviewed: 11**

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

Staff # 1	Met
Date of Hire: 03/12/2018	
Staff # 2	Met
Date of Hire: 06/16/2020	
Staff # 3	Met
Date of Hire: 07/13/2016	
Staff # 4	Met
Date of Hire: 06/26/2017	

**Records Reviewed: 11**

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

Staff # 5 Date of Hire: 07/29/2019	Met
Staff # 6 Date of Hire: 03/06/2019	Met
Staff # 7 Date of Hire: 10/01/2018	Met
Staff # 8	Met
Staff # 9 Date of Hire: 02/03/2020	Met
Staff # 10	Met
Staff # 11 Date of Hire: 01/16/2019	Met

**Staff Credentials Reviewed: 7**

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**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)** **Met**

**Comment**

Criminal record checks were observed to be complete.

**Comment**

Director provided four files for employees hired since last visit.

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**591-1-1-.31 Staff(CR)** **Not Met**

**Finding**

591-1-1-.31(2)(b)2. requires teachers and lead caregivers to meet minimum academic requirements and qualifying experience at the time of employment. It was determined through a review of records three lead teachers did not meet the minimum academic requirements and qualifying experience at the time of employment.

**POI (Plan of Improvement)**

A teacher/lead caregiver will be hired that meets the minimum academic requirements and qualifying work experience.

**Correction Deadline: 12/31/2020**

**Recited on 7/22/2020**

<b>Staffing and Supervision</b>
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**591-1-1-.32 Staff:Child Ratios and Group Size(CR)** **Met**

**Comment**

Center observed to maintain appropriate staff:child ratios during Virtual Visit due to COVID-19 pandemic.

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

**Comment**

During Virtual Visit due to COVID-19 pandemic adequate supervision observed on this date.