



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: 2/18/2019 **VisitType:** Complaint Investigation **Arrival:** 8:35 AM **Departure:** 12:15 PM
 Follow Up

CCLC-72

Little Acres Child Care

2770 Spot Rd. Cumming, GA 30040 Forsyth County
 (770) 781-8788 Littleacresc1@aol.com

Mailing Address

P.O. Box 1018
 Cumming, GA 30028

Regional Consultant

Bridget Johnson

Phone: (770) 357-4913

Fax: (770) 357-4912

bridget.johnson@dec.al.ga.gov

Joint with: LaToyia Summers

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.
02/18/2019	Complaint Investigation Follow Up	Good Standing	
01/30/2019	Licensing Study	Good Standing	
10/16/2018	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
Bldg 1	1 RT	Two Year Olds and Three Year Olds	2	12	C	26	C	NA	NA	Centers
Bldg 1	1L	Infants	2	2	C	17	C	NA	NA	Breakfast
Bldg 1	2 LF	Infants	1	5	C	13	C	NA	NA	Feeding,Nap,Flo or Play
Bldg 1	2 RT	One Year Olds and Two Year Olds	2	5	C	19	C	NA	NA	Centers
Bldg 1	BK End	One Year Olds	2	4	C	17	C	NA	NA	Free Play
Bldg 1	FAR BK RT		0	0	C	18	C	NA	NA	
Total Capacity @35 sq. ft.: 110						Total Capacity @25 sq. ft.: 0				
Bldg 2	1LF	Three Year Olds and Four Year Olds	2	13	C	36	C	NA	NA	Centers
Bldg 2	LB	PreK	2	5	C	30	C	NA	NA	Centers
Bldg 2	RB		0	0	C	19	C	NA	NA	
Bldg 2	RF	Six Year Olds and Over	1	11	C	23	C	NA	NA	Centers
Total Capacity @35 sq. ft.: 108						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 57			Total Capacity @35 sq. ft.: 218			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
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Comments

02/18/2019: The purpose of this visit was to conduct a complaint investigation and follow-up visit. The investigation remained open on this date. The facility will be called and notified of the outcome of the investigation and a copy of the final report will be sent to the facility at that time.

Plan of Improvement: No Plan Developed

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.

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).

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

Joann Kohn, Program Official

Date

Bridget Johnson, Consultant

Date

LaToyia Summers, Consultant

Date



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Findings Report

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The following information is associated with a Complaint Investigation Follow Up:

Children's Records

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

Met

Correction Deadline: 1/30/2019

Corrected on 2/18/2019

.08(1) - Observed correction of previous citation in that the child's record contained the previously missing information.

Facility

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

Met

Correction Deadline: 1/30/2019

Corrected on 2/18/2019

.25(13) - Observed correction of previous citation in that the hazards that were previously accessible were no longer accessible to the children in care.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures

Met

Correction Deadline: 2/4/2019

Corrected on 2/18/2019

.21(3) - On this date consultant observed correction of previous citation in that the lockdown drill is scheduled for February 20, 2019.

Staff Records

Staff # 1 Date of Hire: 01/23/2019	Met
Staff # 2 Date of Hire: 07/13/2016	Met
Staff # 3 Date of Hire: 11/05/2018	Met
Staff # 4 Date of Hire: 01/29/2018	Met
Staff # 5 Date of Hire: 01/10/2006	Met
Staff # 6 Date of Hire: 10/09/2018	Met
Staff # 7 Date of Hire: 08/14/2018	Met
Staff # 8 Date of Hire: 05/31/2017	Met
Staff # 9 Date of Hire: 01/23/2019	Met
Staff # 10 Date of Hire: 06/01/2018	Met
Staff # 11 Date of Hire: 08/14/2012	Met
Staff # 12 Date of Hire: 03/15/2012	Met
Staff # 13 Date of Hire: 03/09/1994	Met
Staff # 14 Date of Hire: 06/01/2018	Met
Staff # 15 Date of Hire: 05/01/2014	Met

Staff # 16 Date of Hire: 05/30/2017	Met
Staff # 17 Date of Hire: 10/24/2016	Met
Staff # 18 Date of Hire: 09/02/1997	Met
Staff # 19 Date of Hire: 08/30/2016	Met
Staff # 20 Date of Hire: 06/25/2018	Met
Staff # 21 Date of Hire: 11/18/1994	Met
Staff # 22 Date of Hire: 02/02/1998	Met
Staff # 23 Date of Hire: 03/19/2018	Met
Staff # 24 Date of Hire: 06/01/2018	Met
Staff # 25 Date of Hire: 08/19/1996	Met
Staff # 26 Date of Hire: 10/15/2010	Met
Staff # 27 Date of Hire: 04/07/2010	Met
Staff # 28 Date of Hire: 10/11/1993	Met
Staff # 29 Date of Hire: 10/06/1993	Met
Staff # 30 Date of Hire: 03/01/2016	Met

Staff # 31 Date of Hire: 07/30/2018	Met
Staff # 32 Date of Hire: 07/30/2018	Met
Staff # 33 Date of Hire: 05/01/2018	Met
Staff # 34 Date of Hire: 08/17/2017	Met
Staff # 35 Date of Hire: 01/09/2002	Met
Staff # 36 Date of Hire: 02/19/2018	Met
Staff # 37 Date of Hire: 08/21/2002	Met
Staff # 38 Date of Hire: 10/25/2016	Met
Staff # 39 Date of Hire: 05/30/2017	Met
Staff # 40 Date of Hire: 11/26/2018	Met
Staff # 41 Date of Hire: 05/09/1996	Met
Staff # 42 Date of Hire: 06/01/2000	Met
Staff # 43 Date of Hire: 06/06/1996	Met
Staff # 44 Date of Hire: 04/09/2018	Met
Staff # 45 Date of Hire: 08/03/2016	Met

Records Reviewed: 48

Records with Missing/Incomplete Components: 0

Staff # 46 Met
Date of Hire: 08/25/2014

Staff # 47 Met
Date of Hire: 03/16/2017

Staff # 48 Met
Date of Hire: 08/16/2000

Staff Credentials Reviewed: 48

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

Comment

Criminal record checks were observed to be complete and satisfactory for 48 of 48 staff members on this date.

Correction Deadline: 1/30/2019

Corrected on 2/18/2019

.09(1)(c) - Observed correction of previous citation in that both staff members who were previously missing the satisfactory comprehensive background check were observed to have them on file.

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

Defer

591-1-1-.14(2)- The facility was given a deadline of March 1, 2019, to correct the citation and still has time to complete it. This rule will be evaluated at the next visit.

POI (Plan of Improvement)

The Center will develop a schedule to ensure there is always a staff person with current first aid and CPR training present and will develop and implement a plan to ensure all staff members have satisfactorily completed first aid and CPR training by the specified date.

Correction Deadline: 3/1/2019

Staffing and Supervision

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

Correction Deadline: 1/30/2019

Corrected on 2/18/2019

.32(4) - Observed correction of previous citation in that age groups were grouped appropriately.