



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: 5/5/2020 **VisitType:** Licensing Study **Arrival:** 1:30 PM **Departure:** 4:30 PM

CCLC-72

Little Acres Child Care

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

Regional Consultant

Mandi Sloan

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mandi.sloan@decal.ga.gov

Mailing Address

P.O. Box 1018
 Cumming, GA 30028

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.
05/05/2020	Licensing Study	Good Standing	
07/29/2019	Monitoring Visit	Good Standing	
03/20/2019	Complaint Closure	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	2	11	C	26	C	NA	NA	Nap
Bldg 1	1L	Infants and One Year Olds	2	4	C	17	C	NA	NA	Floor Play,Nap
Bldg 1	2 LF	Infants	1	3	C	13	C	NA	NA	Floor Play
Bldg 1	2 RT	One Year Olds and Two Year Olds	2	7	C	19	C	NA	NA	Nap
Bldg 1	BK End	One Year Olds	2	5	C	17	C	NA	NA	Nap
Bldg 1	FAR BK RT	Three Year Olds and Four Year Olds	1	8	C	18	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 110						Total Capacity @25 sq. ft.: 0				
Bldg 2	1LF	Three Year Olds	1	10	C	36	C	NA	NA	Nap
Bldg 2	LB	PreK	1	10	C	30	C	NA	NA	Nap
Bldg 2	RB		0	0	C	19	C	NA	NA	Not In Use
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: 69			Total Capacity @35 sq. ft.: 218			Total Capacity @25 sq. ft.: 0				


Building	Playground	Playground Occupancy	Playground Compliance
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Comments

An Administrative Review was conducted on May 5, 2020. Staff files, children’s file, training and background check were all reviewed. A virtual inspection was conducted on June 11, 2020 with Director. An in-person visit was not conducted due to the COVID 19 pandemic. Compliance with the Executive Order issue on May 12, 2020 was reviewed during the virtual inspection.

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

Mandi Sloan, 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 rotating toys to support the procedures of daily disinfecting. Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were also discussed and observed during a virtual walk though on this date

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

Met

Correction Deadline: 7/29/2019

Corrected on 5/5/2020

.35(3) - The previous citation was corrected on this date. The provider stated that that the program has not been swimming since the previous visit conducted on July 29, 2019 as they have decided to no longer participate in swimming activities.

Correction Deadline: 7/29/2019

Corrected on 5/5/2020

.35(6) - The previous citation was corrected on this date. The provider stated that that the program has not been swimming since the previous visit conducted on July 29, 2019 as they have decided to no longer participate in swimming activities.

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Child # 1	Met
Child # 2	Met
Child # 3	Met

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Child # 4

Met

Child # 5

Met

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

Met

Comment

Consultant observed attendance records to be complete since March 30, 2020.

Comment

Records were observed to be complete for five of five children's files reviewed.

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: 7/29/2019

Corrected on 5/5/2020

.25(13) - The previous citation was corrected on this date and no teacher's belongings were noted to be accessible to children. A Virtual Visit was conducted due to the COVID-19 pandemic. Center appeared to be clean and well maintained upon virtual walk through.

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Playground appeared to be clean and in good repair upon virtual walk through.

Food Service

591-1-1-.15 Food Service & Nutrition

Met

Comment

Center menus reviewed for the weeks of April 27, 2020 and May 5, 2020 meet USDA guidelines.

591-1-1-.18 Kitchen Operations

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Kitchen appeared to be clean and well organized. Meal service was stated to take place in classrooms rather than in a congregated or communal setting.

Health and Hygiene

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

Met

Comment

Staff stated proper knowledge of diapering procedures. Handwashing and sanitizing requirements for diapering were discussed with the Provider on this date.

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

Met

Comment

Handwashing requirements were discussed with the Provider on this date.

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

Met

Comment

Documentation for medication dispensing observed complete for five medication forms reviewed.

Safety

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Provider on this date.

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

Met

Comment

A current/completed inspection was observed for all vehicles used in transporting children this date:

- Vehicle with tag number PB 7889 was completed on January 7, 2020
- Vehicle with tag number PB 7915 was completed on January 9, 2020
- Vehicle with tag number PB 7916 was completed on January 15, 2020
- Vehicle with tag number PB 7917 was completed on January 30, 2020

Correction Deadline: 8/8/2019

Corrected on 5/5/2020

.36(3)(a-b) - The previous citation was corrected on this date as staff who had participated in the transportation of children were observed to have completed the two (2) hours of state- accepted training.

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 was not directly observed during the virtual walk through. Regulations regarding proper sleeping and resting were discussed with the Provider on this date.

Staff Records

Records Reviewed: 37

Records with Missing/Incomplete Components: 0

Staff # 1 Met
Date of Hire: 06/01/2018

Staff # 2 Met
Date of Hire: 06/01/2018

Staff # 3	Met
Staff # 4	Met
Date of Hire: 10/09/2018	
Staff # 5	Met
Date of Hire: 10/11/1993	
Staff # 6	Met
Date of Hire: 01/29/2018	
Staff # 7	Met
Date of Hire: 10/15/2010	
Staff # 8	Met
Date of Hire: 08/03/2016	
Staff # 9	Met
Date of Hire: 10/24/2016	
Staff # 10	Met
Date of Hire: 01/10/2006	
Staff # 11	Met
Date of Hire: 03/09/1994	
Staff # 12	Met
Date of Hire: 02/19/2018	
Staff # 13	Met
Date of Hire: 08/19/1996	
Staff # 14	Met
Date of Hire: 10/06/1993	
Staff # 15	Met
Date of Hire: 08/21/2002	
Staff # 16	Met
Date of Hire: 01/02/2020	
Staff # 17	Met
Date of Hire: 02/02/1998	
Staff # 18	Met

Date of Hire: 06/12/2017

Staff # 19 Met

Date of Hire: 04/09/2018

Staff # 20 Met

Date of Hire: 09/02/1997

Staff # 21 Met

Date of Hire: 03/16/2017

Staff # 22 Met

Date of Hire: 04/07/2010

Staff # 23 Met

Date of Hire: 08/25/2014

Staff # 24 Met

Date of Hire: 01/18/1994

Staff # 25 Met

Date of Hire: 03/27/2019

Staff # 26 Met

Date of Hire: 05/14/2019

Staff # 27 Met

Date of Hire: 05/14/2019

Staff # 28 Met

Date of Hire: 02/13/2019

Staff # 29 Met

Date of Hire: 06/06/1999

Staff # 30 Met

Staff # 31 Met

Date of Hire: 08/16/2000

Staff # 32 Met

Date of Hire: 08/30/2016

Staff # 33 Met

Date of Hire: 08/16/2000

Records Reviewed: 37

Records with Missing/Incomplete Components: 0

Staff # 34 Date of Hire: 01/09/2002	Met
Staff # 35 Date of Hire: 08/21/2019	Met
Staff # 36 Date of Hire: 01/09/2019	Met
Staff # 37 Date of Hire: 07/13/2016	Met

Staff Credentials Reviewed: 6

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

Comment

Consultant reviewed satisfactory background checks for five employee hired since last visit.

Comment

Criminal record checks were observed to be complete for 41 staff members.

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

Comment

CPR and First Aid requirements are met due to current licensing guidelines

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

Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on May 12, 2020.

Correction Deadline: 5/5/2020

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) Defer

Defer

591-1-1-.32(7)- A virtual visit was conducted due to the COVID- 19 pandemic. This citation is deferred until the next regulatory visit when the rule correction can be observed in person.

POI (Plan of Improvement)

The Center will train Staff and monitor to ensure they are providing supervision and watchful oversight to the children at all times.

Correction Deadline: 3/20/2019