



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: 9/21/2017 **VisitType:** Licensing Study **Arrival:** 9:40 AM **Departure:** 11:20 AM

CCLC-9007

LITTLE TREASURES LEARNING CENTER

330 STEVENS DRIVE Swainsboro, GA 30401 Emanuel County
 (478) 237-9440 littletreasures_swain@hotmail.com

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330 Stevens Drive
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Regional Consultant

Brandi Mangino

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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.
09/21/2017	Licensing Study	Good Standing	
03/09/2017	Monitoring Visit	Good Standing	
08/17/2016	Licensing Study	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
Main	Back Central		0	0	C	3	C	5	C	
Main	Far Right	Two Year Olds and Three Year Olds	1	11	C	20	C	28	C	Outside
Main	Front		0	0	C	9	C	NA	NA	
Main	Front Left	Infants and One Year Olds	2	8	C	8	C	NA	NA	TV, Diapering, Flo or Play
Total Capacity @35 sq. ft.: 40			Total Capacity @25 sq. ft.: 50							
Total # Children this Date: 19			Total Capacity @35 sq. ft.: 40			Total Capacity @25 sq. ft.: 50				

Building	Playground	Playground Occupancy	Playground Compliance
Main	2+ yrs	11	C
Main	Infant/Toddler	13	C

Comments

Plan of Improvement: Developed This Date 09/21/2017

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@decga.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://decga.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)

Tressy Andrews, Program Official

Date

Brandi Mangino, 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-.03 Activities

Technical Assistance

Technical Assistance

Consultant discussed activities for children on this date and ensuring they are offered a variety.

Correction Deadline: 9/21/2017

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

Met

Comment

Discussed-Add to Enhance Variety

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

Met

Comment

No Swimming Activities Provided

Evening Care

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

Met

Comment

Evening time supervision requirements discussed on this date.

Correction Deadline: 9/21/2017

Facility

591-1-1-.19 License Capacity(CR)

Met

Comment

Licensed Capacity Routinely Met

591-1-1-.25 Physical Plant - Safe Environment(CR)**Not Met****Finding**

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on consultant observation that the following items were hazardous to children in care:

- a pair of adult scissors in the desk drawer of the far right room
- A staff members purse was on the table in the far right room
- the cords were not put up inaccessible to children in care after games were used in the far right room
- diaper cream was in a diaper bag in the far left room

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 9/21/2017

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

Observation-Clean/Good Repair

Food Service

591-1-1-.18 Kitchen Operations**Not Met****Finding**

591-1-1-.18(2) makes the following requirements for the food preparation areas: 1) Center must have a designated space that is separate from rooms used by children; 2) food preparation area is not also used for diaper-changing; 3) area is kept clean and free of accumulated dust, dirt, food particles and grease deposits; 4) ventilation is provided either by mechanical or natural means; 5) food preparation surfaces are nonporous with no unsealed cracks or seams; and 6) kitchen lights are shielded. It was determined based on consultants observation that the Center did not meet requirements in that the walls had grease deposits present, and the range over the stove had grease and dust particles built up.

POI (Plan of Improvement)

Ensure that safety and sanitation standards for the food preparation area are met, the center will ensure the areas are properly cleaned.

Correction Deadline: 10/1/2017**Health and Hygiene**

591-1-1-.07 Children's Health**Technical Assistance****Technical Assistance**

Consultant discussed items that pose a choking hazard to children in care on this date.

Correction Deadline: 9/21/2017

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

Observed-Proper Diapering

591-1-1-.17 Hygiene(CR)**Met****Comment**

Observed-Proper Hand Washing Throughout

591-1-1-.20 Medications(CR)**Met****Comment**

Discussed-Documentation/Procedures as the center does not dispense medication.

Safety

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

Met

Comment

Observed-Discussion/Redirection

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

Met

Comment

No Routine Transportation Provided

Sleeping & Resting Equipment

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

Technical Assistance

Comment

Cribs met compliance standards.

Correction Deadline: 9/21/2017

Technical Assistance

Consultant discussed arrangement of cribs on this date.

Correction Deadline: 9/21/2017

Staff Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 05/24/2004

Staff # 2

Met

Date of Hire: 05/24/2004

Staff # 3

Met

Date of Hire: 07/17/2000

Staff # 4

Met

Date of Hire: 09/01/2016

Staff # 5

Met

Date of Hire: 10/03/2003

Staff Credentials Reviewed: 5

591-1-1-.09 Criminal Records Check(CR)

Met

Comment

Criminal Records Check complete

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

Met

Comment

Lead staff education requirements met.

Staffing and Supervision

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

Met

Comment

Discussed-Combining Mixed Ages

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

Met

Comment

Observed-Adequate Supervision