



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: 2/6/2017 **VisitType:** Monitoring Visit **Arrival:** 10:25 AM **Departure:** 1:25 PM

CCLC-3590

Little People Learning Center

93 Savannah Street Newnan, GA 30263 Coweta County
 (770) 253-6719 littlepeople93@att.net

Regional Consultant

Shamonica Sanders
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 shamonica.sanders@dec.al.ga.gov

Mailing Address
 93 Savannah street
 Newnan, GA 30263

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.
02/06/2017	Monitoring Visit	Good Standing	
09/15/2016	Licensing Study	Good Standing	
04/12/2016	Licensing Study	Good Standing	

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
Main	Front Entry & Back	Infants and One Year Olds and Two Year Olds and Three Year Olds	2	15	C	36	C	NA	NA	Floor Play,TV,Art
Main	Left Side		0	0	C	16	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 52						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 15			Total Capacity @35 sq. ft.: 52			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	68	C

Comments

Plan of Improvement: Developed This Date 02/06/2017

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).

	<p>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.</p>
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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@decal.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://decal.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)

Shemekia Brown, Program Official

Date

Shamonica Sanders, 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-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

No Swimming Activities Provided

Children's Records

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

Met

Correction Deadline: 9/15/2016

Corrected on 2/6/2017

.08(a)-(f) - Corrected observed children's records to be complete on this date.

Facility

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

Met

Comment

Observation-No Hazards Accessible

Correction Deadline: 4/12/2016

Corrected on 2/6/2017

.25(7) - Correction, observed the door to the unapproved space to be locked and secured on this date.

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

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on observation, there was a five inch to nine inch gap opening at the bottom of the fencing on the front playground on the far right side fence.

POI (Plan of Improvement)

The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use.

Correction Deadline: 2/6/2017**Correction Deadline: 4/22/2016****Corrected on 2/6/2017****.26(6) - Correction, observed the swing seat to be attached and secured properly on this date.****Correction Deadline: 4/22/2016****Corrected on 2/6/2017****Observed the resilient surface to be adequate on this date.**

Food Service

591-1-1-.18 Kitchen Operations**Met****Correction Deadline: 9/15/2016****Corrected on 2/6/2017****.18(5) - Correction, observed the food items to be stored with air tight containers on this date.**

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)**Not Met****Finding**

591-1-1-.10(3)(a) requires that if diapers are changed on a diaper changing surface, the surface shall be smooth, nonporous, and equipped with a guard or rails to prevent falls. Between each diaper change, the diaper change surface shall be cleaned with a disinfectant and dried with a single-use disposable towel. It was determined based on observation that the diaper changing surface did not have a smooth surface a smooth surface in that the changing surface was observed to have tears with exposed foam.

POI (Plan of Improvement)

The director responsible person(s) will ensure there is a smooth, nonporous changing surface that has a guard or rails for safety in each classroom that houses children wearing diapers. The director will ensure Center Staff are trained and have adequate supplies to properly clean the diaper changing surface between each diaper change.

Correction Deadline: 3/8/2017

591-1-1-.17 Hygiene(CR)**Met****Comment****Observed-Proper Hand Washing Throughout**

591-1-1-.20 Medications(CR)**Met****Comment****No medication has been administered at the center since the last inspection.**

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

Observed-Discussion/Redirection

591-1-1-.13 Field Trips(CR)**Met****Comment**

No Field Trips at This Time

591-1-1-.36 Transportation(CR)**Met****Comment**

No Routine Transportation Provided

Correction Deadline: 4/22/2016**Corrected on 2/6/2017****.36(5)(b) - Correction, provider no longer provide transportation, current CPR and First Aid observed.****Correction Deadline: 4/12/2016****Corrected on 2/6/2017****.36(7)(d)2. - Transportation is currently not provided at the center.****Sleeping & Resting Equipment****591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****Met****Comment**

Observed-Pleasant Naptime Environment

Staff Records**591-1-1-.09 Criminal Records Check(CR)****Met****Comment**

Criminal Records Check complete

591-1-1-.14 First Aid & CPR**Met****Correction Deadline: 5/12/2016****Corrected on 2/6/2017****.14(1)(a) - Correction, observed 50% of CPR and First Aid certificates.****Correction Deadline: 5/12/2016****Corrected on 2/6/2017****.14(1)(a) - Correction, observed that the center director current CPR and First Aid certificates on file.****591-1-1-.33 Staff Training****Defer****Defer**

591-1-1-.33(4)-

POI (Plan of Improvement)

Staff will complete training.

Correction Deadline: 5/12/2016

591-1-1-.32 Staff:Child Ratios and Group Size(CR)**Not Met****Finding**

591-1-1-.32(4) requires that children under three years old be housed in separate physical areas from older children except during early morning arrival and late afternoon departure times. Children under three years old were combined with older children at a time other than arrival/departure. It was determined based on observation that #1 infant #1 one-year-old,#1 two-year-old were present with children under three years old were combined with older children at a time other than arrival/departure in the Front Entry & Back room.

POI (Plan of Improvement)

The center will maintain separation of these children under three years old.

Correction Deadline: 2/6/2017

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

Observed-Adequate Supervision