



**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:** 2/18/2016    **VisitType:** Licensing Study    **Arrival:** 2:30 PM    **Departure:** 5:25 PM

**CCLC-894**

**La Petite Academy - Lee**

1806 Lee Rd. Lithia Springs, GA 30122 Douglas County  
 (770) 732-8827 7415@lapetite.com

**Regional Consultant**

Patty Malone

Phone: (912) 544-9991  
 Fax: (912) 544-9975  
 coty.cummings@decals.ga.gov

**Mailing Address**  
 Same

**Compliance**

Projected FY 2016 Compliance: Compliant  
 End of FY 2015 Compliance: Compliant  
 End of FY 2014 Compliance: Compliant

**Legend**

FY 2016 - July 1st, 2015 - June 30th, 2016  
 FY 2015 - July 1st, 2014 - June 30th, 2015  
 FY 2014 - July 1st, 2013 - June 30th, 2014

**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	Room A - 1L	Two Year Olds	2	13	C	15	C	NA	NA	Nap,Snack
Main	Room B - 2nd Left	Four Year Olds	1	7	C	33	C	33	C	Free Play
Main	Room C - 3rd Left	Three Year Olds	2	19	C	20	C	NA	NA	Centers
Main	Room D - 3rd Right	Five Year Olds and Six Year Olds and Over	2	7	C	31	C	31	C	Free Play
Main	Room E - 2nd Right	Infants and One Year Olds	1	4	C	10	C	NA	NA	Floor Play,Feeding
Main	Room F - 1st Right	One Year Olds	2	13	C	16	C	NA	NA	Story,Snack
Main	Room G - Front Center	Four Year Olds and Five Year Olds	1	14	C	21	C	21	C	Circle Time,Story
Total Capacity @35 sq. ft.: 146					Total Capacity @25 sq. ft.: 146					
Total # Children this Date: 77			Total Capacity @35 sq. ft.: 146			Total Capacity @25 sq. ft.: 146				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Area A - Infant	3	C
Main	Area B - Toddler Yard	17	C
Main	Area C - Lower Yard	56	C

**Comments**

The core rules determination worksheet was provided and discussed on this date.

Plan of Improvement: Developed This Date 02/18/2016



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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/registered 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.state.ga.us](mailto:CCSRefutations@dec.state.ga.us).

- 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.state.ga.us/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 or registered 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)

I have read and understand the Rules and Regulations for Child Care Learning Centers, 591-1-1. I acknowledge that the items noted in this report have been discussed with me and I have agreed to a Plan of Improvement (POI) as indicated in this report. I understand that correction of these deficiencies, while required, will not necessarily prevent DECAL from taking adverse action against this facility.

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Olythia Ford, Program Official

Date

Patty Malone, 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)**

**Not Met**

**Finding**

591-1-1-.12(2)(a) requires that equipment and furniture be free from hazardous conditions such as, but not limited to, sharp rough edges or toxic paint. It was determined based on observation that the vinyl chair in room G, the red vinyl sofa and chair in room B and the red, green and yellow vinyl steps in room F all have tears.

**POI (Plan of Improvement)**

The center will repair or remove the vinyl equipment with tears.

**Correction Deadline: 2/18/2016**

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

**N/A**

**Comment**

No Swimming Activities Provided

### Children's Records

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

**Technical Assistance**

**Technical Assistance**

The consultant discussed the documentation of the parent's work address in the children's files.

### Facility

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

**Met**

**Correction Deadline: 9/9/2015**

**Corrected on 2/18/2016**

**.19(1) - This citation was observed to be corrected on this date.**

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**591-1-1-.25 Physical Plant - Safe Environment(CR)****Met****Comment**Observation-No Hazards Accessible

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

591-1-1-.26(8) requires the playground to be kept clean, free of litter and hazards. It was determined based on observation that there was exposed concrete at the bottom of the blue canopy posts, a large rock on the right side of the playground and small rocks to the left of the blue canopy structure on the lower playground.

**POI (Plan of Improvement)**

To ensure the cleanliness, sanitation and safety of the playground, the center will cover the exposed concrete and remove the rocks.

**Correction Deadline: 3/3/2016****Recited on 2/18/2016**

<b>Food Service</b>
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**591-1-1-.15 Food Service & Nutrition****Met****Correction Deadline: 9/10/2015****Corrected on 2/18/2016****.15(3) - This citation was observed to be corrected on this date.**

<b>Health and Hygiene</b>
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**591-1-1-.10 Diapering Areas & Practices(CR)****Met****Comment**Observed-Proper Diapering

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

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**591-1-1-.20 Medications(CR)****Not Met****Finding**

591-1-1-.20(1) requires Parental authorization for dispensing prescription or non-prescription medication. The authorization shall include the date, child's name, medication, prescription number, dosage, dates and times to be given, and parent's signature. It was determined based on a review of records that the Center's authorization to dispense records did not include the prescription number.

**POI (Plan of Improvement)**

To ensure that each authorization is completed, the center will add the prescription number to the medicine authorization form.

**Correction Deadline: 2/18/2016**

<b>Safety</b>
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**591-1-1-.05 Animals** **N/A**

**Comment**

No Animals Kept

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

**Comment**

Observed-Discussion/Redirection

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**591-1-1-.13 Field Trips(CR)** **N/A**

**Comment**

No Field Trips at This Time

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

**Comment**

Observed-Complete Documentation

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**Sleeping & Resting Equipment**

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

**Comment**

Staff stated proper SIDS practices.

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**Staff Records**

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

**Comment**

Consultant requested to view all Criminal Record checks for employees. Criminal record checks were observed to be complete on this date.

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

**Comment**

Evidence observed of over 50% of center staff certified in First Aid and CPR.

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**591-1-1-.33 Staff Training** **Met**

**Correction Deadline: 2/19/2015**

**Corrected on 2/18/2016**

**.33(4) - This citation was observed to be corrected on this date.**

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**Staffing and Supervision**

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

**Comment**

Observed-Appropriate Staff:Child Ratios

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

**Comment**

Observed-Adequate Supervision