



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: 2/21/2017 **VisitType:** Monitoring Visit

Arrival: 9:30 AM

Departure: 2:00 PM

CCLC-493

Little People's Corner Day Care

2938 Lower Union Hill Rd. Canton, GA 30115 Cherokee County
 (770) 475-1844 f_coker@bellsouth.net

Regional Consultant

Karyn Presley
 Phone: (770) 342-7904
 Fax: (678) 891-5958
 karyn.presley@dec.al.gov

Mailing Address

Same

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.
02/21/2017	Monitoring Visit	Good Standing	
09/13/2016	Licensing Study	Good Standing	
05/24/2016	Complaint Investigation Follow Up	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	#1- Right Hall- 1st Right Blue Door Infant	Infants and One Year Olds	2	11	C	17	C	NA	NA	Nap,Free Play,Floor Play
Main	#10 Private Pre-k Yellow Door		0	0	C	14	C	NA	NA	Not In Use
Main	#11 Lunch Room		0	0	C	14	C	NA	NA	Not In Use
Main	#12- Downstairs Right Blue Door SA	Six Year Olds and Over	1	10	C	17	C	NA	NA	Outside
Main	#14 Downstairs Left Green Door Pre-k		0	0	C	24	C	NA	NA	Not In Use
Main	#2- Left Hall -1st Left red door Toddler	One Year Olds	1	6	C	10	C	NA	NA	Free Play
Main	#3- Left Hall 2nd Left Yellow Door Two-Three's	Two Year Olds and Three Year Olds	1	9	C	12	C	NA	NA	Outside
Main	#4- Left Hall- 3rd Left Orange Door Three's	Three Year Olds and Four Year Olds	1	10	C	14	C	NA	NA	Outside
Main	#5- Left Hall- 3rd Right Green Door Two's	Two Year Olds	1	9	C	11	C	NA	NA	Outside
Main	#6- Left Hall- 2nd Right Purple door Toddlers	One Year Olds and Two Year Olds	1	8	C	10	C	NA	NA	Outside
Main	#7- Left Hall 1st Right Blue Door Three's	Three Year Olds and Four Year Olds	1	10	C	15	C	NA	NA	Lunch
Main	#8- Back Hall- Left Purple Door Pre-k	Four Year Olds and Five Year Olds	1	14	C	25	C	NA	NA	Outside
Main	#9- Back Hall Right- Blue Door Pre-k		0	0	C	19	C	NA	NA	Not In Use


	Total Capacity @35 sq. ft.: 202	Total Capacity @25 sq. ft.: 0
Total # Children this Date: 87	Total Capacity @35 sq. ft.: 202	Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground- Front Covered	3	C
Main	Playground- Front Playground End Uncovered	14	C
Main	Playground- Left Side Front Middle Covered	8	C
Main	Playground- Left Side Middle	97	C
Main	Playground- Right Side	317	C
Main	Playground- Trike Path	51	C

Comments

Plan of Improvement: Developed This Date 02/21/2017

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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Free Technical Assistance
 Eligible for \$1,000 Materials Mini Grant
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 For More Information:
 Email: QualityRated@decga.gov or Call: 855-800-7747

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@decals.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://decals.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)

Frankie Coker, Program Official

Date

Karyn Presley, 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

Facility

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

Technical Assistance

Technical Assistance

591-1-1-.25 - Reminder-Keep Hazards Inaccessible

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

Not Met

Comment

Discussed fence with the provider

Finding

591-1-1-.26(8) requires the playground to be kept clean, free of litter and hazards. It was determined based on consultant's observation that the following hazards existed on the back right playground: eight active ant beds, pine cones and large sticks and branches.

POI (Plan of Improvement)

To ensure the cleanliness, sanitation and safety of the playground, the center will ensure hazards are picked up and taken care of daily.

Correction Deadline: 2/21/2017

Health and Hygiene

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

Met

Comment

Staff Stated Proper Knowledge

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

Comment

Observed-Proper Hand Washing Throughout

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

Comment

Observed-Complete Documentation

Safety

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

Comment

Observed-Positive Learning Environment

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

Comment

No Field Trips at This Time

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

Comment

Paperwork discussed

Comment

Vehicle had fire extinguisher and first aid kit

Sleeping & Resting Equipment

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

Comment

Observed-Pleasant Naptime Environment

Comment

Provider has order the remaining cots that are needed to replace mats that do not meet requirements.

Staff Records

Records Reviewed: 29

Records with Missing/Incomplete Components: 1

Staff # 8

Not Met

Date of Hire: 08/17/2012

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

591-1-1-.09 Criminal Records Check(CR) **Not Met**

Comment

Criminal Records Check complete for 28 staff members on this date.

Comment

Employee hired six new employees since last visit

Correction Deadline: 9/13/2016

Corrected on 2/21/2017

.09(1)(a) - Previous citation was observed corrected in that staff have records checks on file.

Finding

591-1-1-.09(1)(e) requires every Employee hired before January 1, 2014 have either a satisfactory Preliminary Records Check Determination or a satisfactory Fingerprint Records Check Determination on file and requires that Employees hired before January 1, 2014 that have only a satisfactory Preliminary Records Check Determination on file to obtain a Fingerprint Records Check Determination before January 1, 2017. It was determined based on consultant's review of records that one staff does not have a fingerprint on file.

POI (Plan of Improvement)

The Center will ensure that every employee hired before January 1, 2014 has a satisfactory preliminary determination or satisfactory fingerprint determination on file and will have a plan to ensure that these employees obtain a Fingerprint Records Check Determination before January 1, 2017.

Correction Deadline: 2/21/2017

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

Comment

Reminder-Training Expiration Dates

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

Comment

Health/Safety training reminder for all staff. Provider stated no staff have completed training at this day.

Staffing and Supervision

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

Comment

Observed-Appropriate Staff:Child Ratios

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

Comment

Observed-Direct Supervision/Attentive Staff