



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: 4/25/2017 **VisitType:** Complaint Investigation Follow Up **Arrival:** 10:00 AM **Departure:** 12:30 PM

CCLC-30994

The Little School House

124 Church Street Decatur, GA 30030 DeKalb County
 (678) 528-1827 thelittleschoolhouseindecatur@gmail.com

Regional Consultant

Mechelle Bethea
 Phone: (404) 989-8310
 Fax: (470) 237-0648
 mechelle.bethea@dec.al.gov

Mailing Address
 Same

Compliance Zone Designation		
04/25/2017	Complaint Investigation Follow Up	Good Standing
03/23/2017	Monitoring Visit	Good Standing
11/08/2016	Licensing Study	Good Standing

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.

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	A - 2nd L	One Year Olds	1	6	C	6	C	NA	NA	Snack
Main	B - 3rd L	Two Year Olds	1	6	C	7	C	NA	NA	Snack
Main	C - 2nd R	Two Year Olds and Three Year Olds and Four Year Olds	1	6	C	7	C	NA	NA	Outside
Main	D - 1st R	Infants	1	5	C	6	C	NA	NA	Nap, Floor Play
Main	E - 3rd R		0	0	C	5	C	NA	NA	Not In Use

Total Capacity @35 sq. ft.: 31

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 23

Total Capacity @35 sq. ft.: 31

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	14	C

Comments

Plan of Improvement: Developed This Date 04/25/2017

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.



Sign up Today!

www.qualityrated.dec.ga.gov

Any Licensed Program Eligible to Participate

Free Approved Training

Free Technical Assistance

Eligible for \$1,000 Materials Mini Grant

1, 2, 3 Star Rated Programs Receive Bonus Packages

Great Marketing Tool

Raises the Bar in Child Care

For More Information:

Email: QualityRated@dec.ga.gov or Call: 855-800-7747

O.C.G.A. Section 42.1.12(j)(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.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.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)

Angelika Jagiello, Program Official

Date

Mehelle Bethea, Consultant

Date



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

Summary Report

Date: 4/25/2017 **VisitType:** Complaint Investigation Follow Up **Arrival:** 10:00 AM **Departure:** 12:30 PM

CCLC-30994

The Little School House

124 Church Street Decatur, GA 30030 DeKalb County
(678) 528-1827 thelittleschoolhouseindecatur@gmail.com

Regional Consultant

Mechelle Bethea
Phone: (404) 989-8310
Fax: (470) 237-0648
mechelle.bethea@decals.ga.gov

Mailing Address
Same

The following information is associated with a Complaint Investigation Follow Up:

Staff Records

Records Reviewed: 6

Records with Missing/Incomplete Components: 1

Staff # 4 Not Met
Date of Hire: 08/13/2012
"Missing/Incomplete Components"
.09-Criminal Records Check Missing

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

Not Met

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 employee hired before January 1, 2014 did not have a satisfactory determination by January 1, 2017

POI (Plan of Improvement)

The Center submitted the fingerprints application to Bright from the Start on April 25, 2017. A one day letter was left on this date.

Correction Deadline: 4/25/2017

Recited on 4/25/2017

Staffing and Supervision

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 consultant's observation that two-year-old(2), three-year-old(3), and four-year-old(1) children were mixed together during hours other than arrival and departure times.

POI (Plan of Improvement)

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

Correction Deadline: 4/25/2017