



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: 5/2/2017 **VisitType:** Licensing Study **Arrival:** 2:20 PM **Departure:** 5:00 PM

CCLC-23963

Adams' Little Peoples Complete Daycare

547 E. Lanier Ave. Fayetteville, GA 30214 Fayette County
 (770) 461-6613 littlepeoples1@bellsouth.net

Regional Consultant

Glecia Carter
 Phone: (470) 316-2591
 Fax: (678) 436-5372
 glecia.carter@dec.al.ga.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. 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.
05/02/2017	Licensing Study	Good Standing	
10/14/2016	Monitoring Visit	Good Standing	
03/18/2016	Monitoring Visit	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	1L	Infants	1	6	C	15	C	NA	NA	Free Play, Feeding
Main	1R	Three Year Olds and Four Year Olds	2	26	C	37	C	NA	NA	Free Play
Main	2L	Two Year Olds	2	15	C	23	C	NA	NA	Snack
Main	2R		0	0	C	26	C	NA	NA	Not In Use
Main	3L	One Year Olds	1	8	C	14	C	NA	NA	Free Play
Main	3R - GA Pre-K	PreK	2	12	C	28	C	NA	NA	Transitioning
Main	4R - GA Pre-K	PreK	2	13	C	28	C	NA	NA	Transitioning
Main	Middle - 6+	Six Year Olds and Over	2	23	C	25	C	NA	NA	Snack
Total Capacity @35 sq. ft.: 196					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 103					Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	Area A	16	C
Main	Area B	128	C
Main	Area C	110	C

Comments

Plan of Improvement: Developed This Date 05/02/2017

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(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@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)

Felicia Adams, Program Official

Date

Glecia Carter, 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

Findings Report

Date: 5/2/2017 **VisitType:** Licensing Study **Arrival:** 2:20 PM **Departure:** 5:00 PM

CCLC-23963

Adams' Little Peoples Complete Daycare

547 E. Lanier Ave. Fayetteville, GA 30214 Fayette County
(770) 461-6613 littlepeoples1@bellsouth.net

Mailing Address
Same

Regional Consultant

Glecia Carter

Phone: (470) 316-2591
Fax: (678) 436-5372
glecia.carter@dec.al.ga.gov

The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.03 Activities

Met

Comment

Observed- Daily Schedules and Weekly Lesson Plans were Posted in Each Classroom.

Correction Deadline: 5/2/2017

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

Met

Comment

Observed-Variety Throughout Center

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

Comment

Observed-Records Complete/Well Organized

591-1-1-.23 Parental Authorization

Met

Comment

Parent Authorizations Obtained/Completed

Facility

591-1-1-.06 Bathrooms	Met
------------------------------	------------

Comment

Observation-Clean and Well Maintained

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

Comment

Licensed Capacity Routinely Met

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

Comment

Reminder-Keep Hazards Inaccessible

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

Correction Deadline: 10/14/2016

Corrected on 5/2/2017

Observed- Fencing was repaired.

Correction Deadline: 10/24/2016

Corrected on 5/2/2017

Observed- Repairs were completed on the Playground Equipment.

Correction Deadline: 10/24/2016

Corrected on 5/2/2017

Observed- The Blue Slide had six inches of mulch in the fall zone.

Food Service

591-1-1-.15 Food Service & Nutrition	Met
---	------------

Comment

Menu Meets USDA Guidelines

591-1-1-.18 Kitchen Operations	Met
---------------------------------------	------------

Comment

Observed- Kitchen was Clean and Well Organized.

Health and Hygiene

591-1-1-.07 Children's Health	Met
--------------------------------------	------------

Comment

Observed- The Center adheres to the Communicable Disease Chart.

Correction Deadline: 5/2/2017

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

Organization

591-1-1-.04 Admission and Enrollment

Met

Comment

Observed- Admissions and Enrollment was Complete.

Correction Deadline: 5/2/2017

591-1-1-.16 Governing Body & License

Met

Comment

Observed- The Center is Operating with a Valid License.

Correction Deadline: 5/2/2017

591-1-1-.37 Inspections & Investigations

Met

Comment

Observed- The Center is Cooperative during Inspections.

Correction Deadline: 5/2/2017

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures

Met

Comment

Observed- The Center is Conducting Emergency Drills.

Correction Deadline: 5/7/2017

591-1-1-.22 Parental Access

Met

Comment

Observed- Parental Access was Posted.

Correction Deadline: 5/2/2017

591-1-1-.27 Posted Notices

Met

Comment

Observed-All Notices Posted

591-1-1-.29 Required Reporting

Met

Comment

Thank You for Reporting as Required

Safety

591-1-1-.05 Animals

Met

Comment

No Animals Kept

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

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)	Not Met
---	----------------

Finding

591-1-1-.30(2)(b) requires that Center Staff shall not place objects or allow objects to be placed in or on the crib with an infant such as but not limited to toys, pillows, quilts, comforters, bumper pads, sheepskins, stuffed toys, or other soft items. It was determined based on observation that there was an infant with a bibb in the crib in the Infant room.

POI (Plan of Improvement)

The center will not allow objects to be placed in the crib with an infant.

Correction Deadline: 5/3/2017

Staff Records

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

Comment

Criminal Records Check complete; There were 4 New Hired Staff since the last visit.

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

Comment

Observed-100% Certified First Aid & CPR

Comment

Observed-Center/Vehicle Kits Complete

591-1-1-.24 Personnel Records	Met
--------------------------------------	------------

Comment

Observed- Personnel Records Were Complete.

Correction Deadline: 5/9/2017

591-1-1-.28 Prohibited Substances	Met
--	------------

Comment

Observed- The No Smoking Sign was Posted in the Center.

Correction Deadline: 5/2/2017

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

Correction Deadline: 11/27/2015

Corrected on 5/2/2017

Observed- The Annual Training requirements were met for 2016.

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