



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: 8/4/2017

VisitType: Monitoring Visit

Arrival: 1:20 PM

Departure: 3:40 PM

CCLC-487

Little Dreamer's Academy

176 Finis Springs Drive Cornelia, GA 30531 Habersham County
 (706) 894-2606 amygrant@myemc.net

Regional Consultant

Rhianna Clark

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rhianna.clark@decal.ga.gov

Mailing Address

P.O. Box 994
 Cornelia, GA 30531

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.
08/04/2017	Monitoring Visit	Good Standing	
04/13/2017	Licensing Study	Good Standing	
10/18/2016	Monitoring Visit	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
Building 1	1L 2 years	Two Year Olds	2	12	C	19	C	NA	NA	Nap
Building 1	1R 4 year olds	Three Year Olds and Four Year Olds	2	4	C	13	C	NA	NA	Snack
Building 1	2L Infants	Infants	4	11	C	27	C	NA	NA	Feeding,Nap,Dia pering,Floor Play
Building 1	2R 2-3 years	Two Year Olds and Three Year Olds	4	13	C	23	C	NA	NA	Nap
Building 1	3L 1 year olds	One Year Olds	3	8	C	18	C	NA	NA	Snack,Transitioning
Building 1	Dining		0	0	C	35	C	NA	NA	
Building 1	Middle left 1-2 year olds	Two Year Olds	2	13	C	16	C	NA	NA	Transitioning,Snack
Building 1	Middle right		0	0	C	15	C	NA	NA	
Total Capacity @35 sq. ft.: 166					Total Capacity @25 sq. ft.: 0					
Building 2	1L School Age	PreK	2	21	C	23	C	NA	NA	Nap
Building 2	1R 4-5 years old	PreK	2	20	C	25	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 48					Total Capacity @25 sq. ft.: 0					

Total # Children this Date: 102 Total Capacity @35 sq. ft.: 214


Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Building 1	Playground A infants /twos	42	C
Building 1	Playground B	79	C
Building 2	Playground C	60	C
Building 2	Playground D-small left side	5	C

Comments

Plan of Improvement: No Plan Developed

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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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 CSRefutations@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)

Amy Grant, Program Official

Date

Rhianna Clark, Consultant

Date



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Findings Report

Date: 8/4/2017 **VisitType:** Monitoring Visit **Arrival:** 1:20 PM **Departure:** 3:40 PM

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Comment

Observed-Variety Throughout Center

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

Comment

No Swimming Activities Provided

Facility

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

Comment

Licensed Capacity Routinely Met

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

Comment

Observation-No Hazards Accessible

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

Finding

591-1-1-.26(6) requires that playground equipment provide an opportunity for the children to engage in a variety of experiences and shall be age-appropriate. For example, toddlers shall not be permitted to swing in swings designed for School-age Children. The outdoor equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. All equipment shall be arranged so as not to obstruct supervision of children. It was determined based on observation that a hazard existed on Playground B. Consultant observed one broken board on the plat form of the "Big John" green tractor structure on Playground B creating a hazard.

POI (Plan of Improvement)

The Center will provide a variety of age-appropriate equipment that is arranged so as not to obstruct supervision of children. Staff will check the equipment daily to ensure that the equipment is free of hazards, rust and splinters.

Correction Deadline: 8/18/2017

Recited on 8/4/2017

Health and Hygiene

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

Comment

Observed-Proper Diapering

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

Comment

Consultant observed staff assist children wash hands before snack.

591-1-1-.20 Medications(CR) N/A

Comment

Provider stated, "No medications dispensed at this time."

Safety

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

Comment

Observed-Positive Learning Environment

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

Comment

Consultant observed complete documentation and transportation process on this date.

Sleeping & Resting Equipment

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

Finding

591-1-1-.30(1)(b) requires that cots and mats are provided for each child who is two (2) years of age or older and who is required to take a nap. and for each child under the age of two (2) years who can climb out of a crib.

It was determined based on consultant observation, mat sheets not provided for five of twenty children on this date. Five of twenty children observed on mats without sheets during nap time.

POI (Plan of Improvement)

The center will ensure that cots and mats are provided for each child who is two (2) years of age or older and who is required to take a nap. and for each child under the age of two years who can climb out of a crib.

Correction Deadline: 8/4/2017

Staff Records

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

Met

Comment

Criminal Records Check complete

591-1-1-.31 Staff(CR)

Met

Comment

Lead staff education requirements

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