



**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: 11/13/2017 **VisitType:** Technical Assistance

Arrival: 10:15 AM

Departure: 11:15 AM

CCLC-2110

LITTLE PEOPLE'S PARADISE DAY CARE CENTER

524 Sun Hill Road Sandersville, GA 31082 Washington County
(478) 552-2585 littlepeople@nctv.com

Regional Consultant

Mari M. Springs
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Mailing Address

P. O. BOX 794
Sandersville, GA 31082

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.
10/30/2017	POI Follow Up	Good Standing	
08/28/2017	Complaint Closure	Good Standing	
08/14/2017	Complaint Investigation & Monitoring Visit	Support	

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	A- 1st left		0	0		10	C	NA	NA	
Main	B - 2nd left		0	0		12	C	NA	NA	
Main	C - 1st right		0	0		30	C	NA	NA	
Main	D - 2nd right		0	0		10	C	15	C	
Total Capacity @35 sq. ft.: 62					Total Capacity @25 sq. ft.: 130					
Total # Children this Date: 0			Total Capacity @35 sq. ft.: 130			Total Capacity @25 sq. ft.: 130				

Building	Playground	Playground Occupancy	Playground Compliance
Main	one	168	C

Comments

All action steps were complete on this date. The TA Consultant conducted a walk through of the classrooms and playground.

The center has had two good standing regulatory visits. The center will exit TA on this date.

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.

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)



Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: <https://qualityrated.decals.ga.gov/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decals.ga.gov

Evea Wright, Program Official

Date

Mari M. Springs, Consultant

Date



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Facility

Rule: 591-1-1-.25(13)Indoor Storage-Hazards

Plan of Improvement: The center will maintain a hazardous free environment on a daily basis for children in care by storing all hazards in an area that is inaccessible to all children.

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken	Action Date
1	Director will ensure that the teachers in each classroom check children's bags upon entering the classroom for any hazards including: lotions, diaper cream, medicines, and any thing that states "Keep out of reach of children" on the label (9/26/17).	Director	10/19/2017	In-Progress			
2	Director will conduct a walk through of the classrooms throughout the day to monitor for any hazards items that may be accessible to children (9/26/17).	Director	10/19/2017	In-Progress			
3	Management will obtain child-proof locks and place on any doors with hazardous material that is accessible to children.	Management	09/26/2017	Completed		The owner obtained child-proof locks and secured any storage closets with "keep out of reach of children" items to make them inaccessible to children	09/26/2017

Rule: 591-1-1-.26(9)Playground-Safe/Clean

Plan of Improvement: The director will maintain a hazardous free outdoor play area to keep children from accidents and injuries on a daily basis.

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken	Action Date
1	Management will designate a staff person to use the Playground Maintenance Checklist form on a daily basis to monitor the areas for any hazardous equipment and hazardous items on the playground.	Management	10/19/2017	Developed			
2	Management will repair, remove, or replace any broken equipment, equipment missing parts, and active ants beds.	Management	10/19/2017	Developed			