



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: 11/14/2018 **VisitType:** Monitoring Visit

Arrival: 10:50 AM

Departure: 12:45 PM

CCLC-17589

Little Indians Day Care Center

3048 Town & Country Rd Donalsonville, GA 39845 Seminole County
 (229) 524-8545 lidc@windstream.net

Regional Consultant

Beth Houtz

Phone: (229) 238-2130

Fax: (229) 238-2955

beth.houtz@decal.ga.gov

Mailing Address

3048 Town and Country Rd
 Donalsonville, GA 39845

Quality Rated: ★ ★

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.
11/14/2018	Monitoring Visit	Good Standing	
02/20/2018	Licensing Study	Good Standing	
07/20/2017	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	
Bldg 1	Nursery A- Infants	Infants	1	6	C	6	C	NA	NA	Feeding, Floor Play	
Bldg 1	Room B- 1 yr olds	Infants and One Year Olds	2	8	C	10	C	NA	NA	Nap	
Bldg 1	Room C - 1 yr olds	One Year Olds and Two Year Olds	1	8	C	24	C	NA	NA	Lunch, Transitioning	
Total Capacity @35 sq. ft.:			40			Total Capacity @25 sq. ft.:			0		
Bldg 2	Back Room		0	0	C	22	C	NA	NA		
Bldg 2	Older 2 yrs	Three Year Olds	1	13	C	19	C	NA	NA	Music	
Bldg 2	Young 2 yr olds	Two Year Olds	1	9	C	22	C	NA	NA	Music	
Total Capacity @35 sq. ft.:			63			Total Capacity @25 sq. ft.:			0		
Bldg 2- Back Room	Young 2 yr olds		0	0	C	22	C	NA	NA		
Total Capacity @35 sq. ft.:			22			Total Capacity @25 sq. ft.:			0		
Bldg 3	Open Room		0	0	C	79	C	NA	NA		
Total Capacity @35 sq. ft.:			73			Total Capacity @25 sq. ft.:			0		
Total # Children this Date:			44			Total Capacity @35 sq. ft.:			198		
						Total Capacity @25 sq. ft.:			0		

Comments

The purpose of this visit is a monitoring visit. The center sustained considerable outside damage from Hurricane Michael. The center closed on October 10, 2018 and was able to reopen on October 18, 2018. The center has temporarily closed the playgrounds due to damage and are utilizing Building 3 for gross motor play until the playgrounds are repaired. The Director is working to repair one playground first so that it can be utilized. The center is waiting on the insurance adjuster to complete their inspection before completing repairs to fence, doors, and broken window.

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).



Please refer to the website, <http://www.dec.state.ga.us/CCS/Regulations.aspx>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,

- New records checks will be required to be completed if a staff member experiences a six month break in service from the child care industry
- New clearance is required at least once every five years
- Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance
- All staff members are required to have completed at least a national fingerprint based clearance check
- Any staff member with only the national fingerprint based clearance, must be under constant and direct supervision of a staff member with a satisfactory comprehensive records check clearance
- Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee

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.state.ga.us.

- 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.state.ga.us/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).

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

Andrea Lambert, Program Official

Date

Beth Houtz, 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-.12 Equipment & Toys(CR)

Met

Comment

A variety of equipment and toys were observed throughout the center.

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

Center does not provide swimming activities.

Facility

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

Met

Comment

Licensed capacity observed to be routinely met by center.

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

Met

Comment

Due to Hurricane Michael the center sustained minor damages to the building. These damages include: the outside kitchen door hinges were broken, the closing hinge to an outside door of building 3 was broken, a window was broken in building 3, and ceiling tiles in the corner of building 3 have sagged down. The center director has covered the broken window and made any areas that are in need of repair off limits to the children. The center director is waiting for the insurance adjuster to come and access the damage before completing repairs.

Correction Deadline: 11/14/2018

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

Due to Hurricane Michael the center sustained major damage to the playground areas and fencing. The center director has posted off limits signs and has made the playgrounds off limits to the children. The center director is waiting for the insurance adjuster to come and assess the damage before completing repairs. The director has a plan of action that includes repairing one playground area at a time to allow children to return to outside play. The director will use temporary fencing to allow the children to play on the repaired play ground areas. The center has been utilizing Building 3 for gross motor play.

Health and Hygiene

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

Staff state proper knowledge of diapering procedures.

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

Proper hand washing observed throughout the center.

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

Documentation for medication dispensing observed complete.

Safety

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

Staff were observed to maintain a positive learning environment on this date.

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

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Pleasant naptime environment observed.

Staff Records

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)**Met****Comment**

Criminal record checks were observed to be complete.

Comment

Director provided one file(s) for employees hired since last visit.

591-1-1-.31 Staff(CR)**Met****Comment**

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

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

Met

Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

Comment

Center observed to maintain appropriate staff:child ratios.