



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: 4/17/2019 **VisitType:** POI Follow Up **Arrival:** 10:30 AM **Departure:** 11:45 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

Laura Johnson

Phone: (470) 891-3520

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laura.johnson@dec.al.gov

Mailing Address

P. O. BOX 794
 Sandersville, GA 31082

Quality Rated: ★ ★

Compliance Zone Designation		
04/17/2019	POI Follow Up	Good Standing
03/26/2019	Licensing Study	Support
10/18/2018	Monitoring Visit	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- 1st left	One Year Olds	2	9	C	10	C	NA	NA	Lunch
Main	B - 2nd left	Infants	2	9	C	12	C	NA	NA	Feeding, Floor Play, Nap
Main	C - 1st right		0	0	C	27	C	38	C	
Main	D - 2nd right	Two Year Olds and Three Year Olds	2	11	C	19	C	26	C	Lunch

Total Capacity @35 sq. ft.: 68

Total Capacity @25 sq. ft.: 86

Total # Children this Date: 29

Total Capacity @35 sq. ft.: 68

Total Capacity @25 sq. ft.: 86

Building	Playground	Playground Occupancy	Playground Compliance
Main	one	168	C

Comments

Criminal Records Checks were complete on this date.

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

Evea Wright, Program Official

Date

Laura Johnson, Consultant

Date



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Findings Report

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The following information is associated with a POI Follow Up:

Activities and Equipment

591-1-1-.03 Activities

Met

Correction Deadline: 3/26/2019

Corrected on 4/17/2019

.03(2) - This citation was corrected on this date. All classrooms were observed to have a current lesson plan posted.

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

Met

Correction Deadline: 3/29/2019

Corrected on 4/17/2019

.12(4) - This citation was corrected on this date. The television in room C was properly anchored and did not pose a potential tipping hazard.

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

591-1-1-.08 Children's Records**Met****Correction Deadline: 3/29/2019****Corrected on 4/17/2019****.08(1) - This citation was corrected on this date. All children's files reviewed were complete and well organized.**

Facility

591-1-1-.25 Physical Plant - Safe Environment(CR)**Met****Correction Deadline: 4/2/2019****Corrected on 4/17/2019****.25(17) - This citation was corrected on this date. No thorny bushes or plants were observed growing on the playground.**

591-1-1-.26 Playgrounds(CR)**Met****Correction Deadline: 4/9/2019****Corrected on 4/17/2019****.26(9) - This citation was corrected on this date. The concrete was observed to be removed from the playground. All tree roots were spray painted and did not pose a tripping hazard. Furthermore, the gap under the storage building had been covered with vinyl siding and a potential entrapment hazard was no longer present.**

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures**Met****Correction Deadline: 3/31/2019****Corrected on 4/17/2019****.21(3) - This citation was corrected on this date. A review of records showed that the center did conduct a monthly fire drill for the months of March and April 2019.**

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)**Met****Correction Deadline: 3/26/2019****Corrected on 4/17/2019****.30(1)(a)3 - This citation was corrected on this date. All crib sheets were in good repair and tight-fitting as required. Staff stated that cribs sheets are changed daily or more often as needed.**

Staff Records

Records Reviewed: 10**Records with Missing/Incomplete Components: 0**

Staff # 1

Met

Date of Hire: 11/18/2014

Staff # 2

Met

Date of Hire: 03/17/2015

Records Reviewed: 10

Records with Missing/Incomplete Components: 0

Staff # 3 Date of Hire: 04/23/2013	Met
Staff # 4 Date of Hire: 08/15/2010	Met
Staff # 5 Date of Hire: 03/17/2013	Met
Staff # 6 Date of Hire: 08/04/2013	Met
Staff # 7 Date of Hire: 04/01/2013	Met
Staff # 8 Date of Hire: 12/06/2014	Met
Staff # 9	Met
Staff # 10 Date of Hire: 09/04/2013	Met

Staff Credentials Reviewed: 10

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

Met

Correction Deadline: 3/26/2019

Corrected on 4/17/2019

.09(1)(c) - This citation was corrected on this date. All staff present had a satisfactory comprehensive records check on file as required.