



**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:** 10/30/2017 **VisitType:** POI Follow Up

**Arrival:** 10:55 AM

**Departure:** 12:05 PM

**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**

LaKeyshia Tucker

Phone: (770) 357-7048

Fax: (770) 357-7047

lakeyshia.tucker@dec.al.ga.gov

**Mailing Address**

P. O. BOX 794  
Sandersville, GA 31082

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - 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	

**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	1	4	C	10	C	NA	NA	Lunch
Main	B - 2nd left	Infants	1	6	C	12	C	NA	NA	Nap,Feeding
Main	C - 1st right		0	0	C	27	C	38	C	Supper
Main	D - 2nd right	Two Year Olds	1	9	C	19	C	26	C	Nap

Total Capacity @35 sq. ft.: 68

Total Capacity @25 sq. ft.: 86

Total # Children this Date: 19

Total Capacity @35 sq. ft.: 68


Total Capacity @25 sq. ft.: 86

Building	Playground	Playground Occupancy	Playground Compliance
Main	one	168	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).

	<p><b>Reminder:</b> All employees of child care programs must be fingerprinted before <b>January 1, 2017</b>. For instructions and to submit records check applications online, please visit <a href="http://www.decalkoala.com">www.decalkoala.com</a>. You are encouraged not to wait and to complete the process as soon as possible.</p>
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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.

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**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@decal.ga.gov](mailto:CCSRefutations@decal.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://decal.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.

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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)

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Evea Wright, Program Official

Date

LaKeyshia Tucker, Consultant

Date



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### Findings Report

Date: 10/30/2017 VisitType: POI Follow Up

Arrival: 10:55 AM

Departure: 12:05 PM

#### CCLC-2110

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The following information is associated with a POI Follow Up:

<b>Facility</b>
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591-1-1-.25 Physical Plant - Safe Environment(CR)

Met

Correction Deadline: 8/14/2017

Corrected on 10/30/2017

.25(13) - Correction of previous citation, on the day of the visit there were no hazards present throughout the center.

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

Met

#### Comment

Discussed-Fluff/Redistribute Surface

Correction Deadline: 8/21/2017

Corrected on 10/30/2017

.26(9) - Correction of previous citation, the consultant observed the playground to be in good repair on the day of the visit.

<b>Health and Hygiene</b>
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591-1-1-.17 Hygiene(CR)

Met

Correction Deadline: 8/14/2017

Corrected on 10/30/2017

.17(8) - Correction of previous citation, on the day of the visit the consultant observed the teacher to handle one and wash her hands afterwards.

<b>Sleeping &amp; Resting Equipment</b>
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**Comment**

Discussed-SIDS/Infant Sleeping Position

**Correction Deadline: 8/14/2017****Corrected on 10/30/2017****.30(1)(b)4 - Correction of previous citation, the consultant observed all children that were asleep on mats to have both a light cover and a sheet on the day of the visit.****Staff Records****Records Reviewed: 13****Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 11/18/2014	
Staff # 2	Met
Date of Hire: 11/16/2016	
Staff # 3	Met
Date of Hire: 03/17/2015	
Staff # 4	Met
Date of Hire: 07/14/2011	
Staff # 5	Met
Date of Hire: 04/23/2013	
Staff # 6	Met
Date of Hire: 08/15/2010	
Staff # 7	Met
Date of Hire: 03/17/2013	
Staff # 8	Met
Date of Hire: 08/04/2013	
Staff # 9	Met
Date of Hire: 12/06/2014	
Staff # 10	Met
Date of Hire: 01/04/2005	
Staff # 11	Met
Date of Hire: 11/15/2012	
Staff # 12	Met
Staff # 13	Met

**Records Reviewed: 13**

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

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Date of Hire: 09/04/2013

**Staff Credentials Reviewed: 13**

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

**Met**

**Comment**

No new hires

**Correction Deadline: 8/14/2017**

**Corrected on 10/30/2017**

**.09(1)(a) - Correction of previous citation, the consultant observed the staff member to have a finger print clearance on file as required.**