



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: 10/18/2017 **VisitType:** Monitoring Visit

Arrival: 9:45 AM

Departure: 1:45 PM

CCLC-2291

Little Reasons Learning Center

199 Old Perry Road Bonaire, GA 31005 Houston County
 (478) 929-8080 littlereasons@yahoo.com

Regional Consultant

Lisa Prather

Phone: (678) 747-6859

Fax: (706) 314-7903

lisa.prather@dec.al.ga.gov

Mailing Address

Same

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.
10/18/2017	Monitoring Visit	Good Standing	
06/19/2017	Licensing Study	Good Standing	
11/16/2016	Complaint Closure	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
Main	1	One Year Olds	1	5	C	7	C	NA	NA	Story
Main	2	One Year Olds	1	6	C	8	C	NA	NA	Transitioning
Main	3	Two Year Olds	1	10	C	15	C	NA	NA	Outside
Main	4	Four Year Olds	2	18	C	22	C	31	C	Centers
Main	5	PreK	2	22	C	25	C	36	C	Centers
Main	6	Two Year Olds and Three Year Olds	1	17	C	17	C	NA	NA	Transitioning
Main	7	Infants	1	7	C	8	C	NA	NA	Feeding
Main	8		0	0	C	8	C	NA	NA	
Total Capacity @35 sq. ft.: 110					Total Capacity @25 sq. ft.: 130					
Total # Children this Date: 85					Total Capacity @25 sq. ft.: 130					

Building	Playground	Playground Occupancy	Playground Compliance
Main	Back left Playground	68	C
Main	Back Right Playground	15	C
Main	Left Playground	31	C
Main	Playground Right Side	30	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 CCSRefutations@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)

Kimberly Bickley, Program Official

Date

Lisa Prather, 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

Correction Deadline: 6/19/2017

Corrected on 10/18/2017

.12(2)(a) - Previous citations corrected.

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

Met

Comment

Observed-Pool Not in Use-Gates Locked

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

Correction Deadline: 6/19/2017

Corrected on 10/18/2017

.25(13) - Previous citations corrected.

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

Met

Comment

Observation-Clean/Good Repair

Correction Deadline: 6/19/2017

Corrected on 10/18/2017

.26(4) - Previous citations corrected.

Correction Deadline: 6/29/2017

Corrected on 10/18/2017

.26(6) - Previous citations corrected.

Correction Deadline: 6/19/2017

Corrected on 10/18/2017

.26(8) - Previous citations corrected.

Health and Hygiene

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

Met

Comment

Staff Stated Proper Knowledge

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

Met

Comment

Observed-Staff Remind Children Wash Hand

591-1-1-.20 Medications(CR)

Met

Comment

No medication at this time.

Safety

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

Met

Comment

Observed-Positive Learning Environment

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

Met

Comment

Observed-Complete Documentation

Sleeping & Resting Equipment

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

Met

Comment

Discussed-SIDS/Infant Sleeping Position

Staff Records

Records Reviewed: 20

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 08/28/2017

Staff # 2

Met

Staff # 3

Met

Date of Hire: 10/17/2006

Staff # 4

Met

Records Reviewed: 20

Records with Missing/Incomplete Components: 0

Staff # 5	Met
Date of Hire: 11/07/2016	
Staff # 6	Met
Date of Hire: 02/22/2016	
Staff # 7	Met
Date of Hire: 09/26/2016	
Staff # 8	Met
Date of Hire: 01/15/2015	
Staff # 9	Met
Date of Hire: 08/16/2017	
Staff # 10	Met
Staff # 11	Met
Staff # 12	Met
Date of Hire: 04/21/2017	
Staff # 13	Met
Date of Hire: 10/10/2016	
Staff # 14	Met
Staff # 15	Met
Staff # 16	Met
Date of Hire: 06/13/2016	
Staff # 17	Met
Staff # 18	Met
Staff # 19	Met
Date of Hire: 11/11/2016	
Staff # 20	Met
Date of Hire: 01/01/1998	

Staff Credentials Reviewed: 20

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-Adequate Supervision