

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: 8/24/2018 VisitType: Follow-Up Arrival: 9:30 AM Departure: 11:50 AM

CCLC-23963 Regional Consultant

Adams' Little Peoples Complete Daycare

547 E. Lanier Ave. Fayetteville, GA 30214 Fayette County (770) 461-6613 littlepeoples1@bellsouth.net

Phone: (470) 316-2591 Fax: (678) 436-5372 glecia.carter@decal.ga.gov

Glecia Carter

Mailing Address Same





Compliance Zone Designation			
08/24/2018	Complaint Closure	Good Standing	
08/24/2018	Complaint Investigation Follow Up	Good Standing	
08/14/2018	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 p

Deficient

 Program performance is demonstrating a need for improvement in meeting rules.

 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	1L	Infants	2	6	С	15	С	NA	NA	Floor Play,Outside
Main	1R	Three Year Olds	1	9	С	37	С	NA	NA	Outside
Main	2L	One Year Olds	2	12	С	23	С	NA	NA	Centers
Main	2R		0	0	С	26	С	NA	NA	Not In Use
Main	3L	One Year Olds	2	10	С	14	С	NA	NA	Outside
Main	3R - GA Pre-K	PreK	2	14	С	28	С	NA	NA	Centers
Main	4R - GA Pre-K	PreK	2	12	С	28	С	NA	NA	Centers
Main	Middle - 6+		0	0	С	25	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 196			Total C	apacity @	25 sq.			

Total # Children this Date: 63 Total Capacity @35 sq. ft.: 196 Total Capacity @25 sq. ft.: 0

Building Playground		Playground Occupancy	Playground Compliance
Main	Area A	16	С
Main	Area B	128	С
Main	Area C	110	С

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: <u>All</u> employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit <u>www.decalkoala.com</u>. 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@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.

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.decal.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@decal.ga.gov

Felicia Adams, Program Official	Date	Glecia Carter, Consultant	Date



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Findings Report

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The following information is associated with a Complaint Investigation Follow Up:

Staff Records

Records Reviewed: 27	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Date of Hire: 08/01/2016	
Staff # 2	Met
Date of Hire: 06/08/2018	
Staff # 3	Met
Date of Hire: 02/27/2017	
Staff # 4	Met
Date of Hire: 08/08/2016	
Staff # 5	Met
Date of Hire: 11/10/2017	
Staff # 6	Met
Staff # 7	Met
Date of Hire: 05/09/2016	
Staff # 8	Met
Staff # 9	Met
Staff # 10	Met

Records Reviewed: 27	Records with Missing/Incomplete Components: 0
Staff # 11 Date of Hire: 05/16/2017	Met
Staff # 12	Met
Staff # 13 Date of Hire: 07/05/2018	Met
Staff # 14	Met
Staff # 15 Date of Hire: 01/12/2018	Met
Staff # 16	Met
Staff # 17	Met
Staff # 18 Date of Hire: 03/13/2017	Met
Staff # 19 Date of Hire: 07/09/2018	Met
Staff # 20 Date of Hire: 07/27/2018	Met
Staff # 21	Met
Staff # 22 Date of Hire: 07/27/2018	Met
Staff # 23 Date of Hire: 08/04/2017	Met
Staff # 24 Date of Hire: 09/26/2017	Met
Staff # 25 Date of Hire: 06/08/2018	Met
Staff # 26 Date of Hire: 05/14/2018	Met
Staff # 27 Date of Hire: 02/06/2017	Met

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

Met

Correction Deadline: 8/14/2018

Corrected on 8/24/2018

Observed satisfactory determination clearance letters were completed.

Correction Deadline: 8/14/2018

Corrected on 8/24/2018

Observed satisfactory determination letters were completed.