

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: 3/14/2019 VisitType: Licensing Study

Arrival: 1:10 PM

Departure: 4:30 PM

Regional Consultant

Phone: (470) 316-2591

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Glecia Carter

CCLC-23963

Adams' Little Peoples Complete Daycare

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

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				
	03/14/2019	Licensing Study	Good Standing	standing, support, and deficient.				
	08/24/2018	Complaint Closure	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
	08/24/2018	Complaint Investigation Follow Up	Good Standing	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	1L	Infants	2	5	C	15	С	NA	NA	Feeding,Floor Play,Nap
Main	1R	Three Year Olds	1	15	С	37	С	NA	NA	Nap
Main	2L	Two Year Olds	2	15	С	23	С	NA	NA	Nap,Clean Up
Main	2R		0	0	С	26	С	NA	NA	Not In Use
Main	3L	One Year Olds	2	8	С	14	С	NA	NA	Diapering
Main	3R - GA Pre-K	PreK	1	11	С	28	С	NA	NA	Outside
Main	4R - GA Pre-K	PreK	2	12	С	28	С	NA	NA	Circle Time
Main	Middle - 6+		0	0	С	25	С	NA	NA	
		Total Capacity @35 sq. ft.: 1	96		Total C ft.: 0	apacity @	25 sq.			
Total # C	hildren this Date: 66	Total Capacity @35 sq. ft.: 1	96		Total C	apacity @	25 sa.			

Total # Children this Date: 66 T

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: Developed This Date 03/14/2019

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, 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
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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@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).

Get started today! Sign up by completing a short online application: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u> Felicia Adams, Program Official

Date

Date

OF GEORE	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 Findings Report						
Date: 3/14/2019 VisitType	: Licensing Study	-	1:10 PM	Departure:	4:30 PM		
CCLC-23963 Adams' Little Peoples Comp 547 E. Lanier Ave. Fayetteville (770) 461-6613 littlepeoples 10 Mailing Address Same	e, GA 30214 Fayette County	,	Glec Phor Fax:	onal Consulta ia Carter ne: (470) 316-28 (678) 436-5372 a.carter@decal	591		
The following information is	associated with a Licensin	g Study:	Activi	ties and Ec	quipment		
591-1-103 Activities					Met		
Comment Please ensure lesson plans are Correction Deadline: 3/14/20							
591-1-112 Equipment & Toy	s(CR)				Met		
Comment A variety of equipment and toys	s were observed throughout	the center.					
591-1-135 Swimming Pools Comment Center does not provide swimm							
	•			Children's	Records		
Records Reviewed: 5		Records wit	th Missing/In	complete Com	ponents: 0		
Child # 1			Met				
Child # 2			Met				
Child # 3			Met				
Child # 4			Met				
Child # 5			Met				

591-1-1-.08 Children's Records

Comment

Parent agreements observed obtained/completed.

591-1-106 Bathrooms	Met
Comment	
Bathrooms observed to be clean and well maintained.	
591-1-119 License Capacity(CR)	Met
Comment	
Licensed capacity observed to be routinely met by center.	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment	
Center appears clean and well maintained.	
591-1-126 Playgrounds(CR)	Not Met

Finding

591-1-1-.26(8) requires climbing and swinging equipment to have a resilient surface beneath the equipment and the fall zone from such equipment must be adequately maintained by the Center to assure continuing resiliency. It was determined based on observation that there was 0-1 inch of resilient surface under the Red and Blue Money Bars and the Blue Gym Set on the School-Age Playground.

POI (Plan of Improvement)

The Center will add additional resilient surfacing to the fall zones where needed and check daily, adding resilient surfacing as needed to maintain adequate resiliency.

Correction Deadline: 3/24/2019

Finding

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on observation that there was sitting water in a Red and Blue Wagon on the Toddler Playground. There was also rotting wood with two 3-5 inches long nails exposed with live ants on the School-Age Playground.

POI (Plan of Improvement)

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

Correction Deadline: 3/25/2019

Food Service

591-1-1-.15 Food Service & Nutrition

Comment

Center menu meets USDA guidelines.

Comment

Please ensure that bottles are covered and fully labeled with child's full name.

591-1-1.18 Kitchen Operations

Comment

Kitchen appears clean and well organized.

Facility

Met

Met

Health and Hygiene

v1.03

Comment Statistic proper knowledge of dispering procedures. Met Sigh1-1-1:Vigeine(CR) Met Comment Documentation for medication dispensing observed complete. Policies and Procedures Sigh1-1-1:20 Required Reporting Met Comment Documentation for reporting as required. Policies and Procedures Sigh1-1-1:20 Required Reporting Met Comment Thank you for reporting as required. Safety Sigh1-1-1:05 Animats Met Comment Comment Center does not keep animals on premises. Sigh1-1:1:10 Iscipline(CR) Sigh1-1:1:10 Iscipline(CR) Met Comment Sigh1-1:1:31 Field Trips(CR) Met Comment Sigh1-1:1:31 Field Trips(CR) Met Comment Center does not participate in field trips at this time. Sigh1-1:1:30 Safe Steeping and Resting Requirements(CR) Technical Assistance Sigh1-1:1:30 Safe Steeping and Resting Requirements(CR) Technical Assistance Staff Records Sistiff # 1 Met Decords Staff Records Staff # 1 Met Date of Hire: 08/08/2018 Met Staff # 2 Met Date of Hire: 08/08/2018 Met Staff # 2 Met Date of Hire: 08/08/2018 Met	591-1-1.10 Diapering Areas & Practices(CR)	Met
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Date of Hire: 06/08/2018	Staff # 2	Met
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Staff # 3 Me Date of Hire: 11/16/2018 Me	et
Staff # 4 Me Date of Hire: 09/28/2018	et
Staff # 5 Me Date of Hire: 08/08/2016	et
Staff # 6 Me Date of Hire: 12/11/2018	et
Staff # 7 Me	et
Staff # 8 Me Date of Hire: 05/16/2017	et
Staff # 9 Me Date of Hire: 07/05/2018	et
Staff # 10 Me Date of Hire: 01/12/2018	et
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Staff # 14 Me Date of Hire: 07/27/2018	et
Staff # 15 Me	et
Staff # 16 Me Date of Hire: 08/04/2017	et
Staff # 17 Me Date of Hire: 09/26/2017	ət
Staff # 18 Me Date of Hire: 06/08/2018	et

Staff Credentials Reviewed: 18

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

Comment

Criminal record checks were observed to be complete.

Comment

Director provided 4 file(s) for employees hired since last visit.

591-1-1-.14 First Aid & CPR

Comment

Evidence observed of 100% of center staff certified in First Aid and CPR.

591-1-1-.31 Staff(CR)

Comment

Staff observed to be compliant with applicable laws and regulations.

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

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

Staff observed to provide direct supervision and be attentive to children's needs.

Met

Met

Staffing and Supervision

Met

Met

Met