



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: 5/24/2018 **VisitType:** Monitoring Visit **Arrival:** 10:20 AM **Departure:** 1:25 PM

CCLC-23963

Adams' Little Peoples Complete Daycare

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

Regional Consultant

Patty Malone

Phone: (912) 544-9991

Fax: (912) 544-9975

coty.cummings@decal.ga.gov

Mailing Address

Same

Quality Rated: ★ ★

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.
05/24/2018	Monitoring Visit	Good Standing	
10/03/2017	Licensing Study	Good Standing	
05/02/2017	Licensing Study	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	1L	Infants	1	6	C	15	C	NA	NA	Floor Play,Transitioning
Main	1R	Three Year Olds and Four Year Olds	2	24	C	37	C	NA	NA	Circle Time
Main	2L	Two Year Olds	2	10	C	23	C	NA	NA	Transitioning,Lunch
Main	2R		0	0	C	26	C	NA	NA	
Main	3L	One Year Olds	2	10	C	14	C	NA	NA	Lunch
Main	3R - GA Pre-K	PreK	2	16	C	28	C	NA	NA	Centers
Main	4R - GA Pre-K	PreK	2	13	C	28	C	NA	NA	Lunch,Transitioning
Main	Middle - 6+		0	0	C	25	C	NA	NA	
Total Capacity @35 sq. ft.: 196					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 79		Total Capacity @35 sq. ft.: 196			Total Capacity @25 sq. ft.: 0					

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

Comments

Plan of Improvement: Developed This Date 05/24/2018

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.

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.al.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.al.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.dec.al.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@dec.al.ga.gov

Felicia Adams, Program Official

Date

Patty Malone, Consultant

Date



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Findings Report

Date: 5/24/2018 **VisitType:** Monitoring Visit

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Departure: 1:25 PM

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Comment

Equipment and furniture observed to be properly secured, as applicable.

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

Met

Comment

Pool not in use at this time, gates observed locked.

Facility

591-1-1-.19 License Capacity(CR)

Met

Comment

Licensed capacity observed to be routinely met by center.

591-1-1-.25 Physical Plant - Safe Environment(CR)

Met

Comment

No hazards observed accessible to children on this date.

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

Not Met

Technical Assistance

591-1-1-.26 - The consultant discussed the maintenance of the metal play equipment and fluffing and redistributing the resilient surface after inclement weather.

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 splintered wood and exposed nails on the wooden border surrounding the pool fence on the back playground. Additionally, there was a bag of trash on the playground on the left front playground.

POI (Plan of Improvement)

The Center will repair or remove the splintered portion of the wooden border and remove the trash from the playground.

Correction Deadline: 6/7/2018

Health and Hygiene**591-1-1-.07 Children's Health****Met**

Correction Deadline: 10/3/2017

Corrected on 5/24/2018

.07(5) - This citation was observed to be corrected on this date.

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

Staff state proper knowledge of diapering procedures.

591-1-1-.17 Hygiene(CR)**Met****Comment**

Proper hand washing observed throughout the center.

591-1-1-.20 Medications(CR)**Met****Comment**

The director stated that the center does not currently administer medications.

Safety**591-1-1-.11 Discipline(CR)****Met****Comment**

Age-appropriate discussion and/or redirection observed.

591-1-1-.36 Transportation(CR)**Met****Comment**

Complete documentation of transportation observed.

Sleeping & Resting Equipment**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****Met****Comment**

Staff stated proper SIDS practices.

Staff Records**Records Reviewed: 21****Records with Missing/Incomplete Components: 0**

Staff # 1

Met

Date of Hire: 08/01/2016

Staff # 2

Met

Date of Hire: 02/27/2017

Staff # 3

Met

Records Reviewed: 21**Records with Missing/Incomplete Components: 0**

Date of Hire: 08/08/2016

Staff # 4 Met

Date of Hire: 11/10/2017

Staff # 5 Met

Staff # 6 Met

Date of Hire: 05/09/2016

Staff # 7 Met

Staff # 8 Met

Staff # 9 Met

Staff # 10 Met

Date of Hire: 05/16/2017

Staff # 11 Met

Staff # 12 Met

Staff # 13 Met

Date of Hire: 01/12/2018

Staff # 14 Met

Staff # 15 Met

Staff # 16 Met

Date of Hire: 03/13/2017

Staff # 17 Met

Staff # 18 Met

Date of Hire: 08/04/2017

Staff # 19 Met

Date of Hire: 09/26/2017

Staff # 20 Met

Date of Hire: 05/14/2018

Staff # 21 Met

Date of Hire: 02/06/2017

Staff Credentials Reviewed: 21

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

The center had two staff hired since the last visit. Criminal record checks for all staff were observed to be complete.

591-1-1-.14 First Aid & CPR	Met
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Correction Deadline: 11/2/2017

Corrected on 5/24/2018

.14(2) - This citation was observed to be corrected on this date. The consultant observed documentation of current CPR and first aid certification for all staff.

591-1-1-.33 Staff Training	Met
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Correction Deadline: 11/2/2017

Corrected on 5/24/2018

.33(3) - This citation was observed to be corrected on this date. The consultant observed documentation of the required health and safety training for all staff.

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

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

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

Center observed to maintain appropriate staff:child ratios.

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

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