

# 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:	5/22/2018	VisitType:	Complaint Investigation Follow Up
			-

Arrival: 8:15 AM

Departure: 1:35 PM

**Regional Consultant** 

Phone: (706) 855-3454

Fax: (706) 434-7641 laura.swann@decal.ga.gov

Laura Swann

## CCLC-25543

### **Connie's Little Loves**

15486 US Hwy 27 Franklin, GA 30217 Heard County (770) 854-5666 connieslittleloves@yahoo.com

# Mailing Address

Same

#### Quality Rated: No

Compliance Zone Designation			<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				
05/22/2018	Complaint Investigation Follow Up		standing, support				
02/06/2018	Licensing Study	Good Standing	Support -	the rules. Program performance is demonstrating a need for improvement in meeting			
08/29/2017	Complaint Closure	Good Standing	Deficient	<ul> <li>rules.</li> <li>Program is not demonstrating an acceptable level of performance in meeting the rules.</li> </ul>			

#### **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 Right	Two Year Olds	1	5	С	12	С	NA	NA	TV
Main	B - 2nd Right		0	0	С	12	С	NA	NA	
Main	C - Back	Three Year Olds and Four Year Olds and Five Year Olds and Six Year Olds and Over	1	11	С	23	С	NA	NA	Free Play
Main	D left back	Infants and One Year Olds	1	5	С	8	С	NA	NA	Floor Play
Main	E left front	One Year Olds	1	3	С	8	С	NA	NA	Free Play
Main	F - Front		0	0	С	39	С	NA	NA	
		Total Capacity @35 sq. ft.: 10	Capacity @35 sq. ft.: 102		Total Capacity @25 sq. ft.: 0					
Total # Cl	hildren this Date: 24	Total Capacity @35 sq. ft.: 10	02		Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	playground	16	С
Main	playground	28	С

#### **Comments**

Plan of Improvement: Developed This Date 05/22/2018

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:** <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

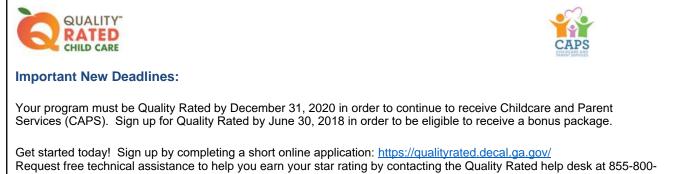
3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

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)



7747 or <u>qualityrated@decal.ga.gov</u>

Amanda Galvin, Program Official

Date

Laura Swann, Consultant

Date

OF CFOR	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 I	-	_	
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Mailing Address Same						
The following informa	tion is associated	with a Complai	int Investiga	tion Follow	Up:	
						Facility
591-1-125 Physical P	lant - Safe Enviro	nment(CR)				Met
Correction Deadline: 2	2/6/2018					
Corrected on 5/22/201 .25(13) - Correction ob		te.				
				H	ealth and H	lygiene
591-1-120 Medicatior	ns(CR)					Met
Correction Deadline: 2	. ,					
Corrected on 5/22/201 .20(4) - Correction obs		θ.				
					Staff R	ecords
591-1-131 Staff(CR)						Met
Correction Deadline: 2	2/6/2018					
Corrected on 5/22/201 .31(2)(b)2 Correctior	-	s date. New staf	f hired.			