



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: 8/29/2019 **VisitType:** Monitoring Visit

Arrival: 1:10 PM

Departure: 4:45 PM

CCLC-258

Little Ones Learning Center

993 Forest Ave. Forest Park, GA 30297 Clayton County
 (404) 361-8886 scorpiowande@yahoo.com

Regional Consultant

Octavia Humphrey

Phone: (770) 357-3234

Fax: (770) 357-3278

octavia.humphrey@dec.al.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.
08/29/2019	Monitoring Visit	Good Standing	
03/19/2019	Monitoring Visit	Good Standing	
10/12/2018	Complaint Investigation & Monitoring Visit	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
1st Rear	GA Pre K	PreK	2	17	C	20	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 20			Total Capacity @25 sq. ft.: 192							
Baby House	Bldg 2		0	0	C	14	C	NA	NA	
Total Capacity @35 sq. ft.: 14			Total Capacity @25 sq. ft.: 192							
Front	Rm #10 3L	Three Year Olds	2	7	C	20	C	28	C	Nap
Front	Rm 4	One Year Olds	1	6	C	12	C	NA	NA	Nap
Front	Rm 5	Two Year Olds	1	9	C	11	C	NA	NA	Nap
Front	Rm 6 Cafe		0	0	C	17	C	24	C	
Front	Rm 7 Front Building	Infants	3	9	C	14	C	19	C	Floor Play, Feeding, Nap
Front	Rm 8	Two Year Olds	2	7	C	20	C	28	C	Nap
Front	Room 9		0	0	C	14	C	20	C	
Total Capacity @35 sq. ft.: 108			Total Capacity @25 sq. ft.: 192							
School age bldg	#11 Front		0	0	C	21	C	30	C	
School age bldg	#12 Pre-K	PreK	2	11	C	29	C	40	C	Transitioning
Total Capacity @35 sq. ft.: 50			Total Capacity @25 sq. ft.: 192							
Total # Children this Date: 66			Total Capacity @35 sq. ft.: 192			Total Capacity @25 sq. ft.: 192				

Building	Playground	Playground Occupancy	Playground Compliance
----------	------------	-------------------------	--------------------------

Comments

The purpose of today's visit was to conduct a MV and to follow-up from the previous visit conducted on March 9, 2019.
 Consultant left business card.
 Consultant left documentation needed for Licensing Study.
 Consultant left Look Again Decal.
 Consultant left Georgia Afterschool & Youth Development Standards Workshop Information.

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).



Please refer to the website, <http://www.dec.state.ga.us/CCS/RuleAndRegulations.aspx>, 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

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.state.ga.us.

- 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.state.ga.us/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: <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

Yewande Okunoren-Meadows, Program Official

Date

Octavia Humphrey, Consultant

Date



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: 8/29/2019 **VisitType:** Monitoring Visit

Arrival: 1:10 PM

Departure: 4:45 PM

CCLC-258

Little Ones Learning Center

993 Forest Ave. Forest Park, GA 30297 Clayton County
(404) 361-8886 scorpiowande@yahoo.com

Mailing Address
Same

Regional Consultant

Octavia Humphrey

Phone: (770) 357-3234

Fax: (770) 357-3278

octavia.humphrey@decal.ga.gov

The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Comment

A variety of equipment and toys were observed throughout the center.

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

Met

Comment

Center does not provide swimming activities.

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

Center appears clean and well maintained.

Comment

No hazards observed accessible to children on this date.

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

Met

Correction Deadline: 3/29/2019

Corrected on 8/29/2019

.26(9) - Consultant observed the playground to be free of hazards on this date.

Health and Hygiene

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

Comment

Staff stated 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

Documentation for medication dispensing observed complete.

Safety

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

Comment

Staff were observed to maintain a positive learning environment on this date.

591-1-1-.36 Transportation(CR)	Not Met
---------------------------------------	----------------

Comment

A current/completed inspection was observed for all vehicles used in transporting children this date.

Comment

Complete documentation of transportation observed.

Comment

The vehicle had an approved fire extinguisher and first aid kit on this date.

Finding

591-1-1-.36(4)(c) requires that each vehicle be equipped with a fire extinguisher maintained in working order and kept inaccessible to children. It was determined based on observation that a vehicle used in transporting children with tag no# GA CCV 6735 Cobb County had a fire extinguisher that was overcharged and not in compliance as required by the Department.

POI (Plan of Improvement)

The center will ensure that each vehicle has a working fire extinguisher and that the fire extinguisher is kept out of reach of children.

Correction Deadline: 8/29/2019

Sleeping & Resting Equipment

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

Comment

Discussed SIDS and infant sleeping position.

Staff Records

Records Reviewed: 26

Records with Missing/Incomplete Components: 1

Staff # 1	Met
-----------	-----

Staff # 2	Met
-----------	-----

Date of Hire: 08/14/2018

Staff # 3	Met
Staff # 4	Met
Staff # 5	Not Met
Date of Hire: 05/01/2019	
<u>"Missing/Incomplete Components"</u>	
.33(3)-Health & Safety Certificate,.14(2)-First Aid Missing,.14(2)-CPR missing	
Staff # 6	Met
Staff # 7	Met
Date of Hire: 08/19/2019	
Staff # 8	Met
Date of Hire: 01/22/2019	
Staff # 9	Met
Date of Hire: 08/26/2019	
Staff # 10	Met
Staff # 11	Met
Staff # 12	Met
Date of Hire: 09/13/2017	
Staff # 13	Met
Date of Hire: 08/21/2019	
Staff # 14	Met
Staff # 15	Met
Staff # 16	Met
Date of Hire: 08/07/2019	
Staff # 17	Met
Staff # 18	Met
Date of Hire: 09/21/1995	
Staff # 19	Met
Staff # 20	Met
Staff # 21	Met

Records Reviewed: 26

Records with Missing/Incomplete Components: 1

Staff # 22	Met
Staff # 23	Met
Staff # 24	Met
Staff # 25	Met
Date of Hire: 08/07/2019	
Staff # 26	Met

Staff Credentials Reviewed: 10

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

Comment

Criminal record checks were observed to be complete.

Comment

Director provided seven (7) files for employees hired since last visit.

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

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**

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

Adequate supervision observed on this date.