



**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:** 6/21/2018    **VisitType:** Monitoring Visit    **Arrival:** 11:00 AM    **Departure:** 2:15 PM

**CCLC-39492**

**Little Scholars Learning Academy**

5536 Flat Shoals Parkway, Suite B Decatur, GA 30034 DeKalb County  
 (470) 385-6115 littlescholars5536b@gmail.com

**Regional Consultant**

Tiffany Whigham

Phone: (866) 372-9333

Fax: (866) 373-4149

carrie.spangler@decal.ga.gov

**Mailing Address**

Same

**Quality Rated:** ★ ★

<b>Compliance Zone Designation</b>		
06/21/2018	Complaint Investigation & Monitoring Visit	Good Standing
02/06/2018	Licensing Study	Good Standing
08/09/2017	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 performance is demonstrating a need for improvement in meeting 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	A - 1R	Infants	1	7	C	8	C	NA	NA	Floor Play, Diapering, Nap
Main	B - 1L	One Year Olds and Two Year Olds	1	9	C	8	NC	NA	NA	Transitioning, Lunch
Main	C - 2R	Three Year Olds	1	8	C	11	C	NA	NA	Transitioning
Main	D - 3R		0	0	C	8	C	11	C	Not In Use
Total Capacity @35 sq. ft.: 35						Total Capacity @25 sq. ft.: 38				
Total # Children this Date: 24			Total Capacity @35 sq. ft.: 35			Total Capacity @25 sq. ft.: 38				

Building	Playground	Playground Occupancy	Playground Compliance
Main	A - Left	37	C
Main	B - Right	34	C

**Comments**

The complaint remains open due to pending investigation.

Plan of Improvement: Developed This Date 06/21/2018

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](http://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](mailto: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](mailto:qualityrated@dec.al.ga.gov)

Tameka Sims, Program Official

Date

Tiffany Whigham, 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:** 6/21/2018    **VisitType:** Monitoring Visit    **Arrival:** 11:00 AM    **Departure:** 2:15 PM

**CCLC-39492**

**Little Scholars Learning Academy**

5536 Flat Shoals Parkway, Suite B Decatur, GA 30034 DeKalb County  
(470) 385-6115 littlescholars5536b@gmail.com

**Regional Consultant**

Tiffany Whigham

Phone: (866) 372-9333

Fax: (866) 373-4149

carrie.spangler@dec.al.ga.gov

**Mailing Address**

Same

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.

#### Evening Care

**591-1-1-.32 Staffing/Supervision(CR)**

Met

**Comment**

No evening care hours provided

#### 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**

Please be mindful to keep items that pose a hazard inaccessible to children.

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

Met

**Correction Deadline: 2/23/2018**

Corrected on 6/21/2018  
.26(4) - Previous citation corrected on this date.  
Correction Deadline: 2/7/2018

Corrected on 6/21/2018  
.26(9) - Previous citation corrected on this date.

<b>Food Service</b>
---------------------

---

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

Correction Deadline: 2/6/2018

Corrected on 6/21/2018  
.15(3) - Previous citation corrected on this date.  
Correction Deadline: 2/6/2018

Corrected on 6/21/2018  
.15(4) - Previous citation corrected on this date.

<b>Health and Hygiene</b>
---------------------------

---

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

**Comment**  
Proper diapering procedures observed.

---

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

Correction Deadline: 2/6/2018

Corrected on 6/21/2018  
.17(10) - Previous citation corrected on this date.  
Correction Deadline: 2/6/2018

Corrected on 6/21/2018  
.17(7) - Previous citation corrected on this date.  
Correction Deadline: 2/6/2018

Corrected on 6/21/2018  
.17(7)(a) - Previous citation corrected on this date.  
Correction Deadline: 2/6/2018

Corrected on 6/21/2018  
.17(8) - Previous citation corrected on this date.

---

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

**Comment**  
Discussed proper medication documentation and procedures.

<b>Safety</b>
---------------

---

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

**Correction Deadline: 2/23/2018**

**Corrected on 6/21/2018**

.30(1)(b)1 - Previous citation corrected on this date.

**Correction Deadline: 2/6/2018**

**Corrected on 6/21/2018**

.30(2) - Previous citation corrected on this date.

---

**Staff Records**

---

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

Met

**Comment**

Criminal records checks were observed to be complete.

---

591-1-1-.33 Staff Training

Met

**Correction Deadline: 3/8/2018**

**Corrected on 6/21/2018**

.33(5) - Previous citation corrected on this date.

**Correction Deadline: 12/31/2018**

**Corrected on 6/21/2018**

.33(6) - Previous citation corrected on this date.

---

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.