



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: 9/7/2017 **VisitType:** Licensing Study **Arrival:** 3:00 PM **Departure:** 5:15 PM

CCLC-39789

Little Happy Feet Early Learning Center

624 North Main Street Pine Mountain, GA 31822 Harris County
 (706) 489-3124 moss.dianne@yahoo.com

Regional Consultant

Patty Malone

Phone: (912) 544-9991

Fax: (912) 544-9975

coty.cummings@dec.al.ga.gov

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 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.
09/07/2017	Licensing Study	Good Standing	
05/11/2017	Monitoring Visit	Good Standing	
01/19/2017	Initial 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	Room A - 1R	One Year Olds and Two Year Olds and Three Year Olds	1	6	C	10	C	NA	NA	Outside
Main	Room B - Rear Right		0	0	C	10	C	NA	NA	
Total Capacity @35 sq. ft.: 20			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 6			Total Capacity @25 sq. ft.: 0							

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	59	C

Comments

Plan of Improvement: Developed This Date 09/07/2017

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.



Sign up Today!

www.qualityrated.decal.ga.gov

Any Licensed Program Eligible to Participate

Free Approved Training

Free Technical Assistance

Eligible for \$1,000 Materials Mini Grant

1, 2, 3 Star Rated Programs Receive Bonus Packages

Great Marketing Tool

Raises the Bar in Child Care

For More Information:

Email: QualityRated@decal.ga.gov or Call: 855-800-7747

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)

Dianne Moss, Program Official

Date

Patty Malone, 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: 9/7/2017 **VisitType:** Licensing Study **Arrival:** 3:00 PM **Departure:** 5:15 PM

CCLC-39789

Little Happy Feet Early Learning Center

624 North Main Street Pine Mountain, GA 31822 Harris County
(706) 489-3124 moss.dianne@yahoo.com

Mailing Address
Same

Regional Consultant

Patty Malone

Phone: (912) 544-9991
Fax: (912) 544-9975
coty.cummings@dec.al.ga.gov

The following information is associated with a Licensing Study:

Activities and Equipment

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

Met

Comment

Observed-Variety Throughout Center

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

N/A

Comment

No Swimming Activities Provided

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

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

Technical Assistance

Technical Assistance

591-1-1-.08 - The consultant discussed the documentation in children's files.

Facility

591-1-1-.06 Bathrooms	Met
------------------------------	------------

Comment

Observation-Clean and Well Maintained

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

Comment

Licensed Capacity Routinely Met

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

Comment

Observation-No Hazards Accessible

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

Technical Assistance

591-1-1-.26 - The consultant discussed fluffing and redistributing the resilient surface near the slide/swing structure and the maintenance of the tree roots near the fence line.

Food Service

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

Comment

Menu Meets USDA Guidelines

591-1-1-.18 Kitchen Operations	Met
---------------------------------------	------------

Comment

Kitchen Appears Clean/Well Organized

Health and Hygiene

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

Technical Assistance

591-1-1-.10 - The consultant discussed the diapering procedures with the director.

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

Comment

Observed-Proper Hand Washing Throughout

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

Comment

The director stated that the center has not administered any medications since the last visit.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures	Met
--	------------

Comment

591-1-1-.21(3) - The consultant observed documentation of the required emergency drills since the last visit.

Correction Deadline: 9/12/2017

591-1-1-.27 Posted Notices	Met
-----------------------------------	------------

Comment

Observed-All Notices Posted

Safety

591-1-1-.05 Animals	Met
----------------------------	------------

Comment

No Animals Kept

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

Comment

Observed-Positive Learning Environment

591-1-1-.13 Field Trips(CR)	N/A
------------------------------------	------------

Comment

No Field Trips at This Time

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

Comment

No Routine Transportation Provided

Sleeping & Resting Equipment

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

Comment

The consultant observed that the infant cribs were compliant on this date.

Staff Records

Records Reviewed: 3

Records with Missing/Incomplete Components: 0
--

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

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

Date of Hire: 01/18/2017

Staff # 3	Met
-----------	-----

Date of Hire: 04/27/2016

Staff Credentials Reviewed: 3

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

Comment

The consultant reviewed three staff files. Criminal record checks were observed to be complete.

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

Comment

Observed-100% Certified First Aid & CPR

591-1-1-.33 Staff Training	Met
-----------------------------------	------------

Comment

The consultant observed documentation of health and safety training for all staff.

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

Comment

Lead staff education requirements met

591-1-1-.32 Staff:Child Ratios and Group Size(CR)**Not Met****Comment**

Observed-Appropriate Staff:Child Ratios

Finding

591-1-1-.32(4) requires that children under three years old be housed in separate physical areas from older children and cannot be mixed with older children except at specified times and circumstances. It was determined based on observation that the center combined children under three years old with three-year-old children at a time other than the beginning and the ending of the day.

POI (Plan of Improvement)

The Center will maintain separation of these children under three years old.

Correction Deadline: 9/7/2017

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

Observed-Adequate Supervision