2 Martin Luther Ki			ia Department of Early Care and Learning ing Jr. Drive SE, 670 East Tower Ianta, GA 30334 i7-5562 WWW.DECAL.GA.GOV			
Date: 9/4/2020 VisitType	Complaint Investigation by Phone	Arrival:	10:30 AM	Departure:	11:00 AM	
CCLC-47018			Regional Consultant			
The Little House Learning Center			Alison Benson			
1850 Austell Road, SW Marietta, GA 30008 Cobb County (770) 966-2066 allison@thelittlehousega.com			Phone: (866) 369-6921 Fax: (866) 370-1204 alison.benson@decal.ga.gov			
Mailing Address 1850 Austell Rd SW Marietta, GA 30008-4364						
Quality Rated: ★						

Compliance Zone Designation		nation	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				
09/04/2020	Complaint Investigation by Phone	Good Standing	standing, support, and deficient. Good Standing - Program is demonstrating an acceptable level of performance in meeting				
07/21/2020	Monitoring Visit	Good Standing	Support Program performance is demonstrating a need for improvement in meeting				
02/07/2020	Licensing Study	Good Standing	Deficient - Program is not demonstrating an acceptable level of performance in meeting the rules.				

Ratios/License Capacity

Comments

Complaint investigation was completed on September 14, 2020. Report was sent to the state office for filing.

Plan of Improvement: Developed This Date 09/04/2020

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, 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@decal.ga.gov.

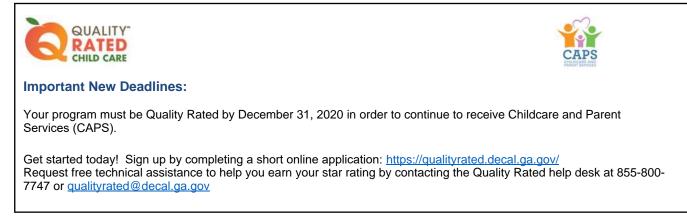
- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

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)



Allison Grant, Program Official

Date

Alison Benson, 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

VisitType: Complaint Investigation by Arrival: 10:30 AM Date: 9/4/2020 Departure: 11:00 AM Phone

CCLC-47018

The Little House Learning Center

1850 Austell Road, SW Marietta, GA 30008 Cobb County (770) 966-2066 allison@thelittlehousega.com

Mailing Address 1850 Austell Rd SW Marietta, GA 30008-4364

The following information is associated with a Complaint Investigation by Phone:

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

Finding

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined based on staff statements and documentation provided by the center staff, there is a known bug problem on the outside play area that has caused multiple children to go home with bug bites.

POI (Plan of Improvement)

Per documentation, the center is now being serviced for bugs/mosquitoes biweekly rather than monthly.

Correction Deadline: 9/29/2020



Regional Consultant

Alison Benson Phone: (866) 369-6921 Fax: (866) 370-1204 alison.benson@decal.ga.gov

Not Met

Facility