



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: 4/29/2019 **VisitType:** Complaint Investigation Follow Up **Arrival:** 11:30 AM **Departure:** 2:45 PM

CCLC-493

Little People's Corner Day Care

2938 Lower Union Hill Rd. Canton, GA 30115 Cherokee County
 (770) 475-1844 f_coker@bellsouth.net

Regional Consultant

Angelia Boykins

Phone: (678) 717-6025

Fax: (770) 408-5968

angelia.boykins@decal.ga.gov

Mailing Address

Same

Quality Rated: No

Compliance Zone Designation		
04/29/2019	Complaint Investigation Follow Up	Good Standing
11/29/2018	Licensing Study	Good Standing
03/29/2018	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	#1- Right Hall- 1st Right Blue Door Infant	Infants and One Year Olds	2	8	C	17	C	NA	NA	Feeding,Free Play
Main	#10 Private Pre-k Yellow Door	PreK	1	10	C	14	C	NA	NA	Outside
Main	#11 Lunch Room		0	0	C	14	C	NA	NA	Not In Use
Main	#12- Downstairs Right Blue Door SA		0	0	C	17	C	NA	NA	Not In Use
Main	#14 Downstairs Left Green Door Pre-k		0	0	C	24	C	NA	NA	Not In Use
Main	#2- Left Hall -1st Left red door Toddler	One Year Olds	1	7	C	10	C	NA	NA	Outside
Main	#3- Left Hall 2nd Left Yellow Door Two-Three's	Two Year Olds	1	8	C	12	C	NA	NA	Lunch
Main	#4- Left Hall- 3rd Left Orange Door Three's	Two Year Olds	2	13	C	14	C	NA	NA	Outside
Main	#5- Left Hall- 3rd Right Green Door Two's	One Year Olds	1	8	C	11	C	NA	NA	Outside
Main	#6- Left Hall- 2nd Right Purple door Toddlers	PreK	1	19	C	10	NC	NA	NA	Lunch
Main	#7- Left Hall 1st Right Blue Door Three's	PreK	2	16	C	15	NC	NA	NA	Outside
Main	#8- Back Hall- Left Purple Door Pre-k	PreK	1	19	C	25	C	NA	NA	Lunch

Main #9- Back Hall Right- PreK 1 9 C 19 C NA NA Outside
 Blue Door Pre-k

Total Capacity @35 sq. ft.: 202

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 117

Total Capacity @35 sq. ft.: 202

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground- Front Covered	3	C
Main	Playground- Front Playground End Uncovered	14	C
Main	Playground- Left Side Front Middle Covered	8	C
Main	Playground- Left Side Middle	97	C
Main	Playground- Right Side	317	C
Main	Playground- Trike Path	51	C

Comments

The purpose of today's visit was to conduct a follow up and complaint investigation. The center had repeat rule violations on this date. The consultant discussed the 10 refutation process with the provider. The consultant discussed health and safety training and the difference between the basic six and health and safety orientation training. The consultant referred to the rule and went over the rule with the direct to give a better understanding of what is required.

Plan of Improvement: Developed This Date 04/29/2019

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/Regulations.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@decals.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://decals.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).

Get started today! Sign up by completing a short online application: <https://qualityrated.decals.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@decals.ga.gov

Frankie Coker, Program Official

Date

Angelia Boykins, Consultant

Date



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Findings Report

Date: 4/29/2019 **VisitType:** Complaint Investigation **Arrival:** 11:30 AM **Departure:** 2:45 PM
Follow Up

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The following information is associated with a Complaint Investigation Follow Up:

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

Not Met

Finding

591-1-1-.26(6) requires that playground equipment provide an opportunity for the children to engage in a variety of experiences and shall be age-appropriate. For example, toddlers shall not be permitted to swing in swings designed for School-age Children. The outdoor equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. All equipment shall be arranged so as not to obstruct supervision of children. It was determined based on the observation of the consultant that the second playground on the left side of the building, down the hill had a merry-go-round that had chipped and peeling paint. The same playground had tire climbing equipment attached to a wooden climber set that had exposed wiring, missing tire tracks that posed a potential hazard to children in care.

POI (Plan of Improvement)

The Center will provide a variety of age-appropriate equipment that is arranged so as not to obstruct supervision of children. Staff will check the equipment daily to ensure that the equipment is free of hazards, rust and splinters.

Correction Deadline: 5/9/2019

Finding

591-1-1-.26(8) requires climbing and swinging equipment to have a resilient surface beneath the equipment and the fall zone from such equipment must be adequately maintained by the Center to assure continuing resiliency. It was determined on consultants observation that there was 3 inches or less of resilient surface underneath two tire swings, on the playground located on the left side of the building, down the hill.

POI (Plan of Improvement)

The Center will add additional resilient surfacing to the fall zones where needed and check daily, adding resilient surfacing as needed to maintain adequate resiliency.

Correction Deadline: 4/29/2019

Recited on 4/29/2019

	Staff Records
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Finding

591-1-1-.33(7) requires that evidence of orientation and training be documented in the Personnel file of each Staff member and be available to the Department for inspection. It was determined based on review of the records that six out of twenty-four employees did not have evidence of the required six hours of health and safety training. The six-staff had hire dates past the ninety-days of hire.

POI (Plan of Improvement)

The Center will develop and implement procedures to review staff records for documentation of training and orientation, to obtain and place missing documentation in staff records, and to file such documents in staff records on an ongoing basis.

Correction Deadline: 5/9/2019