



**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:** 9/21/2017    **VisitType:** Licensing Study    **Arrival:** 9:20 AM    **Departure:** 1:00 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**

Karyn Presley

Phone: (770) 342-7904

Fax: (678) 891-5958

karyn.presley@dec.al.ga.gov

**Mailing Address**

Same

<b>Compliance Zone Designation</b>		
09/21/2017	Licensing Study	Good Standing
02/21/2017	Monitoring Visit	Good Standing
09/13/2016	Licensing Study	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	5	C	17	C	NA	NA	Free Play
Main	#10 Private Pre-k Yellow Door		0	0	C	14	C	NA	NA	Not In Use
Main	#11 Lunch Room		0	0	C	14	C	NA	NA	Not In Use
Main	#12- Downstairs Right Blue Door SA	Six Year Olds and Over	1	9	C	17	C	NA	NA	Outside
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	4	C	10	C	NA	NA	Outside
Main	#3- Left Hall 2nd Left Yellow Door Two-Three's	Two Year Olds	1	4	C	12	C	NA	NA	Outside
Main	#4- Left Hall- 3rd Left Orange Door Three's	Three Year Olds	1	13	C	14	C	NA	NA	Outside
Main	#5- Left Hall- 3rd Right Green Door Two's	Two Year Olds	1	5	C	11	C	NA	NA	Outside
Main	#6- Left Hall- 2nd Right Purple door Toddlers	One Year Olds and Two Year Olds	1	5	C	10	C	NA	NA	Outside
Main	#7- Left Hall 1st Right Blue Door Three's		0	0	C	15	C	NA	NA	Not In Use
Main	#8- Back Hall- Left Purple Door Pre-k	Four Year Olds and Five Year Olds	1	7	C	25	C	NA	NA	Outside

Main #9- Back Hall Right- 0 0 C 19 C NA NA Not In Use  
 Blue Door Pre-k

Total Capacity @35 sq. ft.: 202

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 52

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**

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).



**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.



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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.

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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.

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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)

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Frankie Coker, Program Official

Date

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Karyn Presley, Consultant

Date



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### Findings Report

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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  
Discussed securing adult size equipment

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

Met

#### Comment

Swimming Provided off Site

### 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

Met

#### Comment

Observed-Records Complete/Well Organized

### Facility

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

**Comment**

Licensed Capacity Routinely Met

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

**Comment**

Reminder-Keep Hazards Inaccessible

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

**Correction Deadline: 2/21/2017**

**Corrected on 9/21/2017**

.26(8) - Previous citation was observed to corrected in that the playground was observed clean and in good repair.

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**Food Service**

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

**Comment**

Discussed changes in the USDA Guidelines

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

**Comment**

Kitchen Appears Clean/Well Organized

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**Health and Hygiene**

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

**Comment**

Staff Stated Proper Knowledge

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

**Comment**

Observed-Staff Remind Children Wash Hand

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

**Comment**

Observed-Complete Documentation

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**Policies and Procedures**

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

**Comment**

Discussed updated emergency drills and emergency plans.  
Provider had documentation of fire and tornado drills on this date.

**Correction Deadline: 9/26/2017**

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**Safety**

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

**Comment**

Observed-Positive Learning Environment

**591-1-1-.13 Field Trips(CR)****Met****Comment**

Observed-Complete Documentation

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

No Routine Transportation Provided

**Comment**

Vehicle had fire extinguisher and first aid kit

**Sleeping & Resting Equipment****591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****Met****Comment**

Observed-Pleasant Naptime Environment

Discussed placement of the cribs

**Staff Records****Records Reviewed: 26****Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 07/31/2017	
Staff # 2	Met
Date of Hire: 06/02/2007	
Staff # 3	Met
Staff # 4	Met
Date of Hire: 08/13/1998	
Staff # 5	Met
Date of Hire: 08/14/2017	
Staff # 6	Met
Date of Hire: 01/16/2017	
Staff # 7	Met
Date of Hire: 08/10/2009	
Staff # 8	Met
Date of Hire: 06/02/1986	
Staff # 9	Met
Date of Hire: 06/01/2015	
Staff # 10	Met

Date of Hire: 08/14/2017

Staff # 11 Met

Date of Hire: 06/05/2017

Staff # 12 Met

Date of Hire: 11/06/2000

Staff # 13 Met

Date of Hire: 10/15/2002

Staff # 14 Met

Date of Hire: 05/27/2017

Staff # 15 Met

Date of Hire: 01/03/2017

Staff # 16 Met

Date of Hire: 08/01/2016

Staff # 17 Met

Date of Hire: 02/12/2001

Staff # 18 Met

Date of Hire: 05/20/2016

Staff # 19 Met

Date of Hire: 02/27/2017

Staff # 20 Met

Date of Hire: 07/25/2017

Staff # 21 Met

Date of Hire: 03/28/2014

Staff # 22 Met

Date of Hire: 08/05/2014

Staff # 23 Met

Date of Hire: 06/28/1999

Staff # 24 Met

Date of Hire: 08/14/2017

Staff # 25 Met

**Records Reviewed: 26**

**Records with Missing/Incomplete Components: 0**

Staff # 26

Met

Date of Hire: 03/31/2016

**Staff Credentials Reviewed: 26**

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

**Met**

**Correction Deadline: 2/21/2017**

**Corrected on 9/21/2017**

**.09(1)(e) - Previous citation was observed corrected in that all 26 employees had complete fingerprints on this date.**

**591-1-1-.33 Staff Training**

**Met**

**Comment**

Health/Safety training was observed for staff

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

**Met**

**Comment**

Center staff were observed to comply with all applicable laws and regulations

## **Staffing and Supervision**

**591-1-1-.32 Staff:Child Ratios and Group Size(CR)**

**Met**

**Comment**

Observed-Appropriate Staff:Child Ratios

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

**Met**

**Comment**

Observed-Direct Supervision/Attentive Staff