



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: 11/29/2018 **VisitType:** Licensing Study

Arrival: 10:25 AM

Departure: 1:35 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

Twylah Tyner

Phone: (478) 314-5868

Fax: (478) 599-9822

twylah.tyner@decal.ga.gov

Mailing Address

Same

Quality Rated: No

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.
11/29/2018	Licensing Study	Good Standing	
03/29/2018	Monitoring Visit	Good Standing	
09/21/2017	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	#1- Right Hall- 1st Right Blue Door Infant	Infants and One Year Olds	3	11	C	17	C	NA	NA	Diapering, Feeding, 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		0	0	C	17	C	NA	NA	Not In Use
Main	#14 Downstairs Left Green Door Pre-k	PreK	2	19	C	24	C	NA	NA	Transitioning
Main	#2- Left Hall -1st Left red door Toddler	One Year Olds	1	8	C	10	C	NA	NA	Diapering, Free Play
Main	#3- Left Hall 2nd Left Yellow Door Two-Three's	Two Year Olds	1	9	C	12	C	NA	NA	Outside
Main	#4- Left Hall- 3rd Left Orange Door Three's	Two Year Olds and Three Year Olds	1	9	C	14	C	NA	NA	Outside
Main	#5- Left Hall- 3rd Right Green Door Two's	Two Year Olds	1	8	C	11	C	NA	NA	Outside
Main	#6- Left Hall- 2nd Right Purple door Toddlers	One Year Olds	1	4	C	10	C	NA	NA	Art
Main	#7- Left Hall 1st Right Blue Door Three's	Three Year Olds and Four Year Olds	1	14	C	15	C	NA	NA	Transitioning
Main	#8- Back Hall- Left Purple Door Pre-k	PreK	2	21	C	25	C	NA	NA	Lunch

Main	#9- Back Hall Right-Blue Door Pre-k	Three Year Olds and Four Year Olds	1	13	C	19	C	NA	NA	Transitioning
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Total Capacity @35 sq. ft.: 202

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 116

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 this visit was to conduct a licensing study and follow up to the previous visit on March 29, 2018.

Plan of Improvement: Developed This Date 11/29/2018

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).



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

Twylah Tyner, 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

A variety of equipment and toys were observed throughout the center.

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

Met

Comment

Swimming rules discussed.

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)

Not Met

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 only a half inch to one inch of resilient surface under the rock climbing equipment on the back right playground where six inches is required.

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: 12/13/2018

Health and Hygiene

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

Comment

Staff state proper knowledge of diapering procedures.

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

Comment

Proper hand washing observed throughout the center.

591-1-1-.20 Medications(CR) **Technical Assistance**

Technical Assistance

Ensure medication authorization forms filled out completely.

Policies and Procedures

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

Comment

Please make sure that all required signs are posted and up to date.

Safety

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

Comment

Staff were observed to maintain a positive learning environment on this date.

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

Comment

Field trip documentation observed to be complete.

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

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Comment

Discussed SIDS and infant sleeping position.
Observed pleasant naptime environment.

Staff Records

Records Reviewed: 25

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Date of Hire: 07/31/2017

Staff # 2 Met

Date of Hire: 11/06/2017

Staff # 3 Met

Date of Hire: 06/02/2007

Staff # 4 Met

Date of Hire: 08/13/1998

Staff # 5 Met

Date of Hire: 06/02/1986

Staff # 6 Met

Date of Hire: 10/29/2018

Staff # 7 Met

Date of Hire: 08/24/2018

Staff # 8 Met

Date of Hire: 06/01/2018

Staff # 9 Met

Date of Hire: 08/14/2017

Staff # 10 Met

Date of Hire: 08/31/2018

Staff # 11 Met

Date of Hire: 08/01/2018

Staff # 12 Met

Date of Hire: 03/23/2018

Staff # 13 Met

Date of Hire: 11/06/2000

Staff # 14 Met

Date of Hire: 10/15/2002

Staff # 15 Met

Date of Hire: 05/27/2017

Staff # 16 Met

Date of Hire: 01/03/2017

Staff # 17 Met

Date of Hire: 08/01/2016

Records Reviewed: 25

Records with Missing/Incomplete Components: 0

Staff # 18 Date of Hire: 02/12/2001	Met
Staff # 19 Date of Hire: 05/20/2016	Met
Staff # 20 Date of Hire: 02/27/2017	Met
Staff # 21 Date of Hire: 08/05/2014	Met
Staff # 22 Date of Hire: 06/28/1999	Met
Staff # 23 Date of Hire: 07/30/2018	Met
Staff # 24	Met
Staff # 25 Date of Hire: 03/31/2016	Met

Staff Credentials Reviewed: 25

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) **Met**

Comment

Criminal record checks were observed to be complete.

Comment

Director provided six file(s) for employees hired since last visit.

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

Comment

Please replace/add missing/expired item(s) in first aid kit(s).

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

Staff observed to provide direct supervision and be attentive to children's needs.