



**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:** 3/29/2018    **VisitType:** Monitoring Visit    **Arrival:** 9:00 AM    **Departure:** 11:30 AM

**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

**Quality Rated:** No

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
03/29/2018	Monitoring Visit	Good Standing	
09/21/2017	Licensing Study	Good Standing	
02/21/2017	Monitoring Visit	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	14	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		0	0	C	17	C	NA	NA	Not In Use
Main	#14 Downstairs Left Green Door Pre-k	PreK	2	16	C	24	C	NA	NA	Centers
Main	#2- Left Hall -1st Left red door Toddler	One Year Olds	1	8	C	10	C	NA	NA	Transitioning
Main	#3- Left Hall 2nd Left Yellow Door Two-Three's	Two Year Olds and Three Year Olds	1	10	C	12	C	NA	NA	Transitioning, Circle Time
Main	#4- Left Hall- 3rd Left Orange Door Three's	Three Year Olds and Four Year Olds	1	14	C	14	C	NA	NA	Centers
Main	#5- Left Hall- 3rd Right Green Door Two's	Two Year Olds and Three Year Olds	1	10	C	11	C	NA	NA	Outside, Transitioning
Main	#6- Left Hall- 2nd Right Purple door Toddlers	One Year Olds and Two Year Olds	1	8	C	10	C	NA	NA	Transitioning, Outside
Main	#7- Left Hall 1st Right Blue Door Three's	Three Year Olds	1	15	C	15	C	NA	NA	Centers
Main	#8- Back Hall- Left Purple Door Pre-k	PreK	2	16	C	25	C	NA	NA	Centers

Main #9- Back Hall Right- PreK 2 17 C 19 C NA NA Centers  
Blue Door Pre-k

Total Capacity @35 sq. ft.: 202

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 128 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: Developed This Date 03/29/2018

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).



**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.

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](mailto: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 1/2 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). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.state.ga.us/>  
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or [qualityrated@dec.state.ga.us](mailto:qualityrated@dec.state.ga.us)

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Frankie Coker, Program Official

Date

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Karyn Presley, Consultant

Date



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### Findings Report

**Date:** 3/29/2018    **VisitType:** Monitoring Visit    **Arrival:** 9:00 AM    **Departure:** 11:30 AM

#### CCLC-493

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The following information is associated with a Monitoring Visit:

### 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

Center does not provide swimming activities.

### 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

No hazards observed accessible to children on this date.

**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 one and a half to one inches 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: 4/8/2018**

## 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

Staff were observed to remind children to wash hands.

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

Met

#### Comment

Documentation for medication dispensing observed complete.

## Safety

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

Met

#### Comment

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

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

Met

#### Comment

Center does not provide routine transportation.

#### Comment

The vehicle had an approved fire extinguisher and first aid kit on this date.

## Sleeping & Resting Equipment

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

Met

#### Comment

Pleasant naptime environment observed.

## 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: 12/04/2017

Staff # 3

Met

Date of Hire: 11/06/2017

Staff # 4

Met

Date of Hire: 06/02/2007

Staff # 5

Met

Staff # 6 Date of Hire: 08/13/1998	Met
Staff # 7 Date of Hire: 08/14/2017	Met
Staff # 8 Date of Hire: 08/10/2009	Met
Staff # 9 Date of Hire: 06/02/1986	Met
Staff # 10 Date of Hire: 08/14/2017	Met
Staff # 11 Date of Hire: 03/23/2018	Met
Staff # 12 Date of Hire: 11/06/2000	Met
Staff # 13 Date of Hire: 10/15/2002	Met
Staff # 14 Date of Hire: 05/27/2017	Met
Staff # 15 Date of Hire: 01/03/2017	Met
Staff # 16 Date of Hire: 08/01/2016	Met
Staff # 17 Date of Hire: 02/12/2001	Met
Staff # 18 Date of Hire: 05/20/2016	Met
Staff # 19 Date of Hire: 02/27/2017	Met
Staff # 20 Date of Hire: 07/25/2017	Met

**Records Reviewed: 25**

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

Staff # 21 Date of Hire: 08/05/2014	Met
Staff # 22 Date of Hire: 06/28/1999	Met
Staff # 23 Date of Hire: 08/14/2017	Met
Staff # 24	Met
Staff # 25 Date of Hire: 03/31/2016	Met

**Staff Credentials Reviewed: 25**

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

**Comment**

Criminal records checks were observed to be complete.

**Comment**

Director provided three files employees hired since last visit.

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

**Comment**

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

<b>Staffing and Supervision</b>
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**591-1-1-.32 Staff:Child Ratios and Group Size(CR)** **Met**

**Comment**

Center observed to maintain appropriate staff:child ratios.

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

**Comment**

Adequate supervision observed on this date.