



**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:** 4/16/2021    **VisitType:** Monitoring Visit    **Arrival:** 1:40 PM    **Departure:** 2:40 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**

Rachael Brown

Phone: (770) 342-7795

Fax: (678) 891-5887

rachael.brown@decal.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.
04/16/2021	Monitoring Visit	Good Standing	
10/16/2020	Licensing Study	Good Standing	
12/03/2019	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	2	12	C	17	C	NA	NA	Nap,Feeding,Flo or 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	21	C	24	C	NA	NA	Nap
Main	#2- Left Hall -1st Left red door Toddler	One Year Olds	1	6	C	10	C	NA	NA	Nap
Main	#3- Left Hall 2nd Left Yellow Door Two-Three's	Two Year Olds	1	8	C	12	C	NA	NA	Nap
Main	#4- Left Hall- 3rd Left Orange Door Three's	Two Year Olds and Three Year Olds	1	7	C	14	C	NA	NA	Nap
Main	#5- Left Hall- 3rd Right Green Door Two's	Two Year Olds	1	9	C	11	C	NA	NA	Nap
Main	#6- Left Hall- 2nd Right Purple door Toddlers	One Year Olds	1	1	C	10	C	NA	NA	Nap
Main	#7- Left Hall 1st Right Blue Door Three's	Three Year Olds and Four Year Olds	1	12	C	15	C	NA	NA	Nap
Main	#8- Back Hall- Left Purple Door Pre-k	PreK	2	21	C	25	C	NA	NA	Nap

Main #9- Back Hall Right- Three Year Olds 1 8 C 19 C NA NA Nap  
Blue Door Pre-k

Total Capacity @35 sq. ft.: 202

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 105

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**

A virtual inspection was conducted on April 16, 2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on April 8, 2021 was reviewed during the virtual inspection.

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).



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.

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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@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.

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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)



**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](mailto:qualityrated@decals.ga.gov)

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Frankie Coker, Program Official

Date

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Rachael Brown, Consultant

Date



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### Findings Report

**Date:** 4/16/2021    **VisitType:** Monitoring Visit    **Arrival:** 1:40 PM    **Departure:** 2:40 PM

#### 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 Virtual Visit was conducted due to the COVID-19 pandemic. Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date.

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

N/A

#### Comment

Center does not provide swimming activities.

### Facility

#### 591-1-1-.19 License Capacity(CR)

Met

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Licensed capacity observed to be met by center.

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

Met

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through storage of cleaning supplies and possible hazards were discussed. There were no hazards observed to be accessible to the children this date.

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

Met

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through the playground area was observed and appeared to be in good repair.

### Health and Hygiene

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

A Virtual Visit was conducted due to the COVID-19 pandemic. Hand washing and sanitizing requirements for diapering were discussed with the Director on this date. During the virtual walk through the diapering area was observed and the provider displayed proper knowledge of the rules and regulations.

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

A Virtual Visit was conducted due to the COVID-19 pandemic. Hand washing requirements were discussed with the Director on this date. Liquid soap and paper towels were observed accessible in the restroom area.

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

A Virtual Visit was conducted due to the COVID-19 pandemic. Consultant discussed proper medication documentation and procedures and discussed documenting when medication is not given to children and the reason it was not given.

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**Safety**

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

A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director on this date.

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**591-1-1-.36 Transportation(CR)****N/A****Comment**

Center does not provide routine transportation.

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**Sleeping & Resting Equipment**

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

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through SIDS and infant sleeping position was discussed. Infants were observed to be asleep in the cribs with no items in or on the crib. Staff stated placing the infants on their backs and allowing them to roll on their own. Cribs and cots observed to be in good repair and sheets/blankets were stated to be laundered appropriately.

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**Staff Records**

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**Records Reviewed: 25****Records with Missing/Incomplete Components: 0**

Staff # 1 Met

Date of Hire: 07/31/2020

Staff # 2 Met

Staff # 3 Met

Staff # 4 Met

Staff # 5 Met

Date of Hire: 06/02/1986

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Staff # 6 Date of Hire: 02/27/2017	Met
Staff # 7 Date of Hire: 08/01/2017	Met
Staff # 8 Date of Hire: 07/31/2017	Met
Staff # 9	Met
Staff # 10 Date of Hire: 07/29/2019	Met
Staff # 11 Date of Hire: 08/02/2019	Met
Staff # 12	Met
Staff # 13 Date of Hire: 08/03/2020	Met
Staff # 14 Date of Hire: 06/28/1999	Met
Staff # 15 Date of Hire: 02/11/2020	Met
Staff # 16 Date of Hire: 08/05/2014	Met
Staff # 17 Date of Hire: 03/21/2018	Met
Staff # 18	Met
Staff # 19 Date of Hire: 08/13/1998	Met
Staff # 20	Met
Staff # 21 Date of Hire: 11/09/2000	Met
Staff # 22	Met

Staff # 23 Met  
Date of Hire: 02/13/2020

Staff # 24 Met

Staff # 25 Met

**Staff Credentials Reviewed: 8**

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

**Comment**

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

**Comment**

Criminal record checks were observed to be complete.

**Correction Deadline: 10/16/2020**

**Corrected on 4/16/2021**

**.09(1)(a) - Citation observed to be corrected. All staff observed to have comprehensive satisfactory criminal background checks on file.**

**Correction Deadline: 10/16/2020**

**Corrected on 4/16/2021**

**.09(1)(c) - Citation observed to be corrected. All staff observed to have comprehensive satisfactory criminal background checks on file.**

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

**Comment**

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on April 8, 2021.

**Staffing and Supervision**

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

**Comment**

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through appropriate ratio was observed.

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

**Comment**

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through adequate supervision was observed.