



**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:** 6/4/2019    **VisitType:** Monitoring Visit    **Arrival:** 10:15 AM    **Departure:** 12:30 PM

**CCLC-499**

**Little Treasures Learning Center**

1695 E.G. Miles Pkwy. Hinesville, GA 31313 Liberty County  
 (912) 876-5750 littletreasures1ga@yahoo.com

**Regional Consultant**

Kimberly Stoy

Phone: (678) 747-6836  
 Fax: (706) 314-7859  
 kimberly.stoy@decal.ga.gov

**Mailing Address**  
 Same

**Quality Rated:** ★ ★

<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.
06/04/2019	Monitoring Visit	Good Standing	
12/19/2018	Licensing Study	Good Standing	
11/15/2018	Incident Investigation Closure	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	A	Infants	1	5	C	8	C	NA	NA	Floor Play	
Main	B	One Year Olds and Two Year Olds	1	8	C	9	C	NA	NA	Transitioning, Outside	
Main	C	One Year Olds	2	14	C	13	NC	NA	NA	Free Play	
Main	D	Three Year Olds and Four Year Olds	1	14	C	15	C	NA	NA	Story	
Main	E	Two Year Olds and Three Year Olds	2	13	C	18	C	NA	NA	Transitioning, Music	
Main	F		0	0	C	18	C	NA	NA		
Main	G	Three Year Olds and Four Year Olds and Five Year Olds	1	14	C	17	C	NA	NA	Free Play	
Main	Pre k		0	0	C	20	C	NA	NA		
Total Capacity @35 sq. ft.:			118			Total Capacity @25 sq. ft.:			0		
Pre-K Modular	Pre-K		0	0	C	22	C	NA	NA		
Total Capacity @35 sq. ft.:			22			Total Capacity @25 sq. ft.:			0		
Total # Children this Date:			68			Total Capacity @35 sq. ft.:			140		
						Total Capacity @25 sq. ft.:			0		

<b>Building</b>	<b>Playground</b>	<b>Playground Occupancy</b>	<b>Playground Compliance</b>
Main	Playground infant/toddler	22	C
Main	Playground pre school	118	C

**Comments**

This is the second visit of the fiscal year.

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.

**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.state.ga.us](mailto:CCSRefutations@dec.state.ga.us).

- 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.state.ga.us/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.decal.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@decal.ga.gov](mailto:qualityrated@decal.ga.gov)

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Lisa Dowd, Program Official

Date

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Kimberly Stoy, Consultant

Date



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### Findings Report

**Date:** 6/4/2019    **VisitType:** Monitoring Visit    **Arrival:** 10:15 AM    **Departure:** 12:30 PM

#### CCLC-499

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The following information is associated with a Monitoring Visit:

### Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Met

Correction Deadline: 12/19/2018

Corrected on 6/4/2019

.12(2) - Consultant observed that there were no hazardous conditions on this date.

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

N/A

#### Comment

Center does not provide swimming activities.

### Children's Records

Records Reviewed: 3

Records with Missing/Incomplete Components: 0

Child # 1

Met

Child # 2

Met

Child # 3

Met

591-1-1-.08 Children's Records

Met

Correction Deadline: 12/19/2018

Corrected on 6/4/2019

.08(1) - Consultant observed children's records to be complete on this date.

### Facility

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

**Comment**

Licensed capacity observed to be met on this date.

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

Correction Deadline: 12/19/2018

Corrected on 6/4/2019

.25(13) - Consultant observed that hazardous materials were inaccessible on this date.

Correction Deadline: 12/19/2018

Corrected on 6/4/2019

.25(3) - Previous citation was correct on this date.

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

Correction Deadline: 12/19/2018

Corrected on 6/4/2019

.26(4) - Consultant observed that the playground fence was correct on this date.

Correction Deadline: 12/19/2018

Corrected on 6/4/2019

.26(9) - Previous citation was correct on this date.

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**Food Service**

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

Correction Deadline: 12/19/2018

Corrected on 6/4/2019

.15(5) - Consultant observed current menu on this date.

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**Health and Hygiene**

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

**Comment**

Proper diapering procedures observed.

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

Correction Deadline: 12/19/2018

Corrected on 6/4/2019

.17(8) - Consultant observed proper hand washing on this date.

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

Correction Deadline: 12/19/2018

Corrected on 6/4/2019

.20(3) - Facility has not dispensed medication since the last visit in December 2018.

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**Safety**

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

Met

**Comment**

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

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

Met

Correction Deadline: 12/20/2018

Corrected on 6/4/2019

.36(4)(b) - Previous citation was correct on this date.

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**Sleeping & Resting Equipment**

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

Met

Correction Deadline: 12/19/2018

Corrected on 6/4/2019

.30(1)(a)2 - Previous citation was correct on this date.

Correction Deadline: 12/19/2018

Corrected on 6/4/2019

.30(1)(d) - Consultant observed proper spacing on this date.

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**Staff Records**

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Records Reviewed: 18

Records with Missing/Incomplete Components: 0

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Staff # 1	Met
Date of Hire: 07/15/2016	
Staff # 2	Met
Date of Hire: 11/25/2004	
Staff # 3	Met
Date of Hire: 04/03/2019	
Staff # 4	Met
Date of Hire: 12/10/2018	
Staff # 5	Met
Date of Hire: 10/22/2018	
Staff # 6	Met
Staff # 7	Met
Date of Hire: 12/10/2018	
Staff # 8	Met
Date of Hire: 10/06/1997	
Staff # 9	Met

**Records Reviewed: 18****Records with Missing/Incomplete Components: 0**

Date of Hire: 12/10/2018

Staff # 10 Met

Date of Hire: 12/10/2018

Staff # 11 Met

Date of Hire: 01/01/1991

Staff # 12 Met

Date of Hire: 12/10/2018

Staff # 13 Met

Date of Hire: 05/15/2017

Staff # 14 Met

Staff # 15 Met

Date of Hire: 02/18/2019

Staff # 16 Met

Staff # 17 Met

Date of Hire: 12/10/2018

Staff # 18 Met

Date of Hire: 12/10/2018

**Staff Credentials Reviewed: 18****591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met****Correction Deadline: 12/28/2018****Corrected on 6/4/2019****.09(1)(c) - Consultant observed comprehensive criminal background checks for all employees, including two new employees.****591-1-1-.33 Staff Training Met****Correction Deadline: 12/19/2018****Corrected on 6/4/2019****.33(2) - Consultant observed orientation for all staff members on this date.****591-1-1-.31 Staff(CR) Met****Comment**

Staff observed to be compliant with applicable laws and regulations.

**Staffing and Supervision**

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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**

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