



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: 4/27/2021 **VisitType:** Monitoring Visit **Arrival:** 3:00 PM **Departure:** 3:30 PM

CCLC-504

Lollipop Kids, Inc

5218 Highway 121 North Blackshear, GA 31516 Pierce County
 (912) 449-6765 lollipopkids@accessatc.net

Regional Consultant

Connie Boatright

Phone: (912) 544-9701

Fax: (912) 544-9700

connie.boatright@decal.ga.gov

Mailing Address
 Same

Quality Rated: ★

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.
04/27/2021	Monitoring Visit	Good Standing	
08/31/2020	Complaint Closure	Good Standing	
08/10/2020	Complaint Investigation & 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	A - Main Hall-Right	One Year Olds	3	12	C	18	C	NA	NA	Floor Play,Centers
Main	B- Main Hall-Left	One Year Olds	3	14	C	18	C	NA	NA	Floor Play
Main	C Right Hall - Left	Two Year Olds	2	17	C	22	C	NA	NA	Centers
Main	D-Right Hall-Right	Three Year Olds and Four Year Olds	2	13	C	23	C	NA	NA	Centers
Main	E- Left Hall-Right		1	0	C	22	C	NA	NA	Not In Use
Main	F-Left Hall-Left		0	0	C	21	C	NA	NA	Not In Use
Main	G-Lunchroom	Five Year Olds and Six Year Olds and Over	2	34	C	28	NC	NA	NA	Snack
Main	H - Library		0	0	C	9	C	NA	NA	Not In Use
Main	I-Behind Lunchroom	Infants	2	5	C	14	C	NA	NA	Diapering,Feeding,Floor Play
Total Capacity @35 sq. ft.: 115			Total Capacity @25 sq. ft.: 0		Building @35 capacity limited by Fire Marshall Limitations					
Total # Children this Date: 95			Total Capacity @35 sq. ft.: 115		Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	126	C
Main	B	91	C

Comments

The administrative review and the virtual visit was completed on 04-28-2021. The center director stated no medication is administered, no field trips or routine transportation is provided. The center has a total of 29 staff in which 7 staff have been hired since the last visit. The center owner stated they have painted some classrooms, will be painting other classrooms and have had a paving company to pave their front parking lot and place some curbing to divert the water to an empty lot in efforts to keep it from washing away the sand on the playground. The center owner stated STABLE money has been used for these improvements.

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/RuleAndRegulations.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.

- 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

David Dowling, Program Official

Date

Connie Boatright, Consultant

Date



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Findings Report

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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-.06 Bathrooms**Met****Comment**

Bathrooms observed to be clean and well maintained.

Correction Deadline: 8/10/2020

Corrected on 4/27/2021

.06(7) - The consultant observed the previous citation to be corrected.

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)**Met****Comment**

Playground observed to be clean and in good repair.

Correction Deadline: 8/20/2020

Corrected on 4/27/2021

.26(6) - The previous citation was observed to be corrected.

Correction Deadline: 8/10/2020

Corrected on 4/27/2021

.26(9) - The previous citation was observed to be corrected on this date.

Food Service

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

Met

Correction Deadline: 8/10/2020

Corrected on 4/27/2021

.15(3) - The previous citation was observed to be corrected on this date.

591-1-1-.18 Kitchen Operations

Met

Comment

Kitchen appears clean and well organized.

Health and Hygiene

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

Met

Comment

Proper diapering procedures observed.

Correction Deadline: 8/20/2020

Corrected on 4/27/2021

.10(4) - The previous citation was observed to be corrected.

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

Met

Comment

Staff were observed to remind children to wash hands.

Correction Deadline: 8/10/2020

Corrected on 4/27/2021

.17(6) - The previous citation was observed to be corrected.

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

Met

Comment

The owner stated no medication is administered.

Safety

591-1-1-.05 Animals

Met

Comment

Center does not keep animals on premises.

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

Met

Comment

Age-appropriate discussion and/or redirection observed.

Comment

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

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

Center does not participate in field trips at this time.

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****Correction Deadline: 8/10/2020****Corrected on 4/27/2021****.30(1)(b)3 - The previous citation was observed to be corrected. Staff stated sheets are laundered every week. .****Correction Deadline: 8/10/2020****Corrected on 4/27/2021****.30(1)(b)4 - The previous citation was observed to be corrected. Staff stated covers are sent home every Friday to be washed.****Staff Records****Records Reviewed: 30****Records with Missing/Incomplete Components: 0**

Staff # 1

Met

Date of Hire: 07/06/2020

Staff # 2

Met

Date of Hire: 08/05/2012

Staff # 3

Met

Date of Hire: 03/04/2021

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 4

Met

Date of Hire: 06/10/2019

Staff # 5

Met

Date of Hire: 09/10/2019

Staff # 6

Met

Date of Hire: 01/07/2019

Staff # 7

Met

Date of Hire: 01/01/2002

Staff # 8

Met

Date of Hire: 10/13/2020

Staff # 9	Met
Date of Hire: 10/22/2020	
Staff # 10	Met
Date of Hire: 09/03/2015	
Staff # 11	Met
Date of Hire: 12/17/2018	
Staff # 12	Met
Date of Hire: 08/06/2018	
Staff # 13	Met
Date of Hire: 01/11/2021	
Staff # 14	Met
Date of Hire: 09/30/2019	
Staff # 15	Met
Date of Hire: 02/16/2012	
Staff # 16	Met
Date of Hire: 08/01/2011	
Staff # 17	Met
Date of Hire: 06/23/2020	
Staff # 18	Met
Date of Hire: 02/20/2018	
Staff # 19	Met
Date of Hire: 04/14/2021	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 20	Met
Date of Hire: 03/22/2021	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 21	Met
Date of Hire: 09/06/2016	
Staff # 22	Met
Date of Hire: 01/14/2019	
Staff # 23	Met
Date of Hire: 09/30/2019	

Records Reviewed: 30**Records with Missing/Incomplete Components: 0**

Staff # 24 Met

Date of Hire: 06/05/2018

Staff # 25 Met

Date of Hire: 03/18/2021

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 26 Met

Date of Hire: 04/08/2021

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 27 Met

Date of Hire: 06/14/2019

Staff # 28 Met

Date of Hire: 10/28/2019

Staff # 29 Met

Date of Hire: 10/07/2019

Staff # 30 Met

Date of Hire: 01/08/2021

Staff Credentials Reviewed: 9**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met****Comment**

Criminal record checks were observed to be complete.

Comment

Director provided 7 file(s) for employees hired since last visit.

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**

Adequate supervision observed on this date.