



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: 5/23/2019 **VisitType:** Monitoring Visit **Arrival:** 12:30 PM **Departure:** 5:30 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@decals.ga.gov

Mailing Address

Same

Quality Rated: ★

<u>Compliance Zone Designation</u>			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.
05/23/2019	Monitoring Visit	Support	
11/13/2018	Licensing Study	Good Standing	
06/19/2018	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	A - Main Hall-Right	One Year Olds	1	6	C	18	C	NA	NA	Nap,Snack,Transi tioning
Main	B- Main Hall-Left	One Year Olds	3	13	C	18	C	NA	NA	Free Play,Nap,Transi tioning,Floor Play,Snack
Main	C Right Hall - Left	Two Year Olds	2	17	C	22	C	NA	NA	Snack,Centers,T ransitioning,Nap
Main	D-Right Hall-Right	Three Year Olds and Four Year Olds	2	15	C	23	C	NA	NA	Centers,Transiti oning,Nap,Snack
Main	E- Left Hall-Right	PreK	2	13	C	22	C	NA	NA	Transitioning,Sn ack,Nap,Centers
Main	F-Left Hall-Left	PreK	1	11	C	21	C	NA	NA	Snack,Centers,T ransitioning,Nap
Main	G-Lunchroom	Five Year Olds and Six Year Olds and Over	2	10	C	28	C	NA	NA	Snack,Homewor k
Main	H - Library	Five Year Olds	1	4	NC	9	C	NA	NA	Homework,Trans itioning
Main	I-Behind Lunchroom	Infants	3	10	C	14	C	NA	NA	Floor Play,Free Play,Nap,Diaperi ng,Transitioning, Feeding

	Total Capacity @35 sq. ft.: 115	Total Capacity @25 sq. ft.: 0	Building @35 capacity limited by Fire Marshall Limitations
Total # Children this Date: 99	Total Capacity @35 sq. ft.: 115	Total Capacity @25 sq. ft.: 0	

Building	Playground	Playground Occupancy	Playground Compliance
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Comments

This Monitoring Visit is the second regulatory visit for Lollipop Kids, Inc. this 2018 - 2019 fiscal year.

The center is quality rated and currently has a one star rating.

The center director stated no medications are administered, no swimming activities, field trips or routine transportation is provided.

Plan of Improvement: To Be Submitted 06/03/2019

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.

- 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

Date: 5/23/2019 **VisitType:** Monitoring Visit

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Departure: 5:30 PM

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The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.03 Activities**Met****Comment**

The consultant observed a variety of age appropriate activities throughout the center.

Correction Deadline: 5/23/2019

591-1-1-.12 Equipment & Toys(CR)**Met****Comment**

The consultant observed toys and equipment to be clean and in good repair.

Correction Deadline: 11/27/2018

Corrected on 5/23/2019

.12(2) - The previous citation was observed to be corrected on this day. The center has covered the cushions on the sofa and chair.

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.

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

Licensed capacity observed to be routinely met by center.

Finding

591-1-1-.25(11) requires that floor coverings be tight, smooth, free of odors and washable or cleanable. It was determined based on the consultant's observation that in classroom I, the infant classroom, one floor tile had a two inch wide by twelve inch long piece missing inside the classroom to the left by the cubbies. Additionally, a floor tile in the entry way was not secure.

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Correction Deadline: 6/3/2019

Recited on 5/23/2019

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Correction Deadline: 11/13/2018

Corrected on 5/23/2019

.25(13) - The previous citation was observed to be corrected on this date.

Finding

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined based on the consultant's observation that in classroom I, the infant classroom, green chipping paint and chipping sheet rock were observed on the left side wall when you enter the infant play space where the gate attaches to the wall.

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Correction Deadline: 6/3/2019

Recited on 5/23/2019

591-1-1-.26 Playgrounds(CR)**Technical Assistance****Comment**

Discussed maintenance of resilient surface. Please fluff and redistribute.

Correction Deadline: 11/27/2018

Corrected on 5/23/2019

.26(4) - The previous citation is observed to be corrected on this date.

Technical Assistance

591-1-1-.26(6) - The center director / staff will ensure that all playground equipment is hazard free and in good repair to include petals on the tricycles and rusting swing chains.

Correction Deadline: 6/2/2019

Correction Deadline: 11/13/2018

Corrected on 5/23/2019

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

Food Service

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

Met

Comment

Center menu meets USDA guidelines.

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)
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Met

Comment

Proper diapering procedures observed.

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

Met

Comment

Proper hand washing observed throughout the center.

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

Met

Comment

The center director stated no medication is administered.

Correction Deadline: 5/23/2019

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.

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

Met

Comment

Center does not participate in field trips at this time.

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****Not Met****Comment**

Discussed SIDS and infant sleeping position.

Finding

591-1-1-.30(2) requires the Center to provide a safe sleep environment in accordance with American Academy of Pediatrics (AAP), Consumer Product Safety Commission (CPSC) and American Society for Testing and Materials (ASTM) recommendations as listed in these rules for all infants. Center Staff shall place an infant to sleep on the infant's back in a crib unless the Center has been provided a physician's written statement authorizing another sleep position for that particular infant that includes how the infant shall be placed to sleep and a time frame that the instructions are to be followed. When an infant can easily turn over from back to front and back again, Staff shall continue to put the infant to sleep initially on the infant's back but allow the infant to roll over into his or her preferred position and not re-position the infant. Sleepers, sleep sacks and wearable blankets that fit according to the commercial manufacturer's guidelines and will not slide up around the infant's face may be used when necessary for the comfort of the sleeping infant. Swaddling shall not be used unless the Center has been provided a physician's written statement authorizing its use for a particular infant that includes instructions and a time frame for swaddling the infant. Center Staff shall not place objects or allow objects to be placed in or on the crib with an infant such as but not limited to toys, pillows, quilts, comforters, bumper pads, sheepskins, stuffed toys, or other soft items and shall not attach objects or allow objects to be attached to a crib with a sleeping infant, such as, but not limited to, crib gyms, toys, mirrors and mobiles. It was determined based on the consultant's observation that nine of ten infants under twelve-months of age was sleeping in a safety approved crib with blankets.

Correction Deadline: 5/23/2019

Correction Deadline: 11/27/2018

Corrected on 5/23/2019

.30(4) - The previous citation is observed to be corrected on this date. All cots are for individual use and stored in individual zip lock bags when not in use.

Staff Records

Records Reviewed: 25

Records with Missing/Incomplete Components: 5

Staff # 1 Not Met

Date of Hire: 05/23/2019

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 2 Met

Date of Hire: 12/17/2018

Staff # 3 Met

Date of Hire: 04/12/2019

Staff # 4 Met

Date of Hire: 09/03/2015

Staff # 5 Met

Date of Hire: 03/28/2019

Staff # 6 Met

Date of Hire: 04/18/2018

Staff # 7 Met

Date of Hire: 03/25/2019

Staff # 8 Met

Date of Hire: 02/04/2013

Staff # 9 Met

Date of Hire: 06/01/2002

Staff # 10 Met

Date of Hire: 02/20/2018

Staff # 11 Met

Date of Hire: 01/07/2019

Staff # 12 Not Met

Date of Hire: 03/25/2019

"Missing/Incomplete Components"

.33(4)-1st Yr. Training - 10 hrs.,.14(2)-CPR missing,.14(2)-First Aid Missing

Staff # 13 Met
Date of Hire: 01/04/2019

Staff # 14 Met
Date of Hire: 02/20/2018

Staff # 15 Not Met
Date of Hire: 04/05/2019

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 16 Not Met
Date of Hire: 01/15/2019

"Missing/Incomplete Components"

.33(4)-1st Yr. Training - 10 hrs.

Staff # 17 Met
Date of Hire: 08/01/2011

Staff # 18 Met
Date of Hire: 05/20/2019

Staff # 19 Met
Date of Hire: 02/20/2018

Staff # 20 Met
Date of Hire: 06/05/2018

Staff # 21 Not Met
Date of Hire: 12/17/2018

"Missing/Incomplete Components"

.33(3)-Health & Safety Certificate

Staff # 22 Met
Date of Hire: 04/23/2018

Staff # 23 Met
Date of Hire: 09/25/2018

Staff # 24 Met
Date of Hire: 08/10/2018

Staff # 25

Met

Date of Hire: 07/21/2008

Staff Credentials Reviewed: 25**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)****Not Met****Technical Assistance**

591-1-1-.09(1)(a) - The center director will ensure that every actual and potential Director, Employee and Provisional Employee of a Child Care Learning Center submit both a Records Check Application to the Department and Fingerprints to an authorized fingerprinting site prior to the first day of employment. (Staff member hired May 23, 2019 and on the property for 5 minutes with no contact with the children.).

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Correction Deadline: 5/23/2019**Finding**

591-1-1-.09(1)(a) requires that a Center ensure that every actual and potential Director, Employee and Provisional Employee of a Child Care Learning Center submit both a Records Check Application to the Department and Fingerprints to an authorized fingerprinting site. It was determined based on the consultant's review of staff files and the center director's statement that one staff member, hired April 5, 2019, had submitted to an authorization fingerprinting site but had not submitted the records check application to the Department as required. A one-day letter was provided to the center director.

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Correction Deadline: 5/23/2019**Finding**

591-1-1-.09(1)(c) requires the Center to ensure that every Employee has a valid and current satisfactory Comprehensive Records Check Determination on file prior to being present at the Center while any child is present for care or before an individual age 17 or older resides in the Center. The Comprehensive Records Check Determination must have a Records Check Clearance Date that is no older than the preceding 12 months of the hire date; provided, however, if the Employee has had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, a new satisfactory Comprehensive Records Check Determination is required. It was determined based on review of staff files and the center director's statement that one staff member hired April 5, 2019 did not have a satisfactory comprehensive records check determination letter on file as required. A one-day letter was left with the center director.

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Correction Deadline: 5/24/2019

Recited on 5/23/2019

Technical Assistance

591-1-1-.09(1)(c) - The center director will ensure that every Employee has a valid and current satisfactory Comprehensive Records Check Determination on file prior to being present at the Center while any child is present for care or before an individual age 17 or older resides in the Center. The Comprehensive Records Check Determination must have a Records Check Clearance Date that is no older than the preceding 12 months of the hire date; provided, however, if the Employee has had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, a new satisfactory Comprehensive Records Check Determination is required. (Staff member hired May 23, 2019, on the property for five minutes with no contact with the children).

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Correction Deadline: 5/23/2019

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Correction Deadline: 11/13/2018

Corrected on 5/23/2019

.09(1)(j) - The previous citation is observed to be corrected on this date.

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

Met

Comment

Evidence observed of 50% of center staff certified in First Aid and CPR.

591-1-1-.33 Staff Training

Not Met

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Correction Deadline: 11/13/2018

Corrected on 5/23/2019

.33(1) - The previous citation is observed to be corrected on this date.

Finding

591-1-1-.33(3) requires each staff member with direct care responsibilities to complete health and safety training at the time of employment that will count toward required annual training: Staff employed prior to September 30, 2016 will complete the training by December 29, 2016 and Staff employed after September 30, 2016 will complete the health and safety training within the first 90 days of employment. It was determined based on a review of records that one staff member hired December 17, 2018 had not completed the required Health & Safety and Orientation training.

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Correction Deadline: 6/3/2019

Recited on 5/23/2019

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

Not Met

Finding

591-1-1-.31(1)(b)2 requires the Director to possess at least one of the sets of minimum academic requirements and qualifying child care experience listed in Rule 591-1-1-.31(1)(b)2.(i-xiii). It was determined based on a review of records that the director did not have evidence that they met the minimum academic requirements as required.

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Correction Deadline: 5/23/2019

Recited on 5/23/2019

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.