



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: 6/19/2019 **VisitType:** POI Follow Up **Arrival:** 9:15 AM **Departure:** 11:00 AM

CCLC-504

Lollipop Kids, Inc

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

Mailing Address
 Same

Regional Consultant

Connie Boatright

Phone: (912) 544-9701

Fax: (912) 544-9700

connie.boatright@decal.ga.gov

Joint with: Jerica Davis

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.
06/19/2019	POI Follow Up	Good Standing	
05/23/2019	Monitoring Visit	Support	
11/13/2018	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	1	7	C	18	C	NA	NA	Art,Free Play,Floor Play
Main	B- Main Hall-Left	Two Year Olds	2	11	C	18	C	NA	NA	Free Play,Floor Play,Music
Main	C Right Hall - Left	Two Year Olds and Three Year Olds	2	13	C	22	C	NA	NA	Outside,Transitio ning
Main	D-Right Hall-Right	Three Year Olds and Four Year Olds	1	11	C	23	C	NA	NA	Outside,Transitio ning
Main	E- Left Hall-Right		0	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	Six Year Olds and Over	1	9	C	28	C	NA	NA	Outside,Transitio ning
Main	H - Library		0	0	C	9	C	NA	NA	Not In Use
Main	I-Behind Lunchroom	Infants	2	8	C	14	C	NA	NA	Floor Play,Free Play,Diapering,F eeding,Nap
Total Capacity @35 sq. ft.: 115			Total Capacity @25 sq. ft.: 0			Building @35 capacity limited by Fire Marshall Limitations				
Total # Children this Date: 59			Total Capacity @35 sq. ft.: 115			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
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Comments

This POI Follow - Up is the third visit for Lollipop Kids, Inc. this 2018 - 2019 fiscal year.

Plan of Improvement: Developed This Date 06/19/2019

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/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.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

Date _____

Date

Date _____



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Findings Report

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The following information is associated with a POI Follow Up:

Facility

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

Met

Comment

No hazards observed accessible to children on this date.

Correction Deadline: 6/3/2019

Corrected on 6/19/2019

.25(11) - The previous citation is observed to be corrected on this date.

Correction Deadline: 6/3/2019

Corrected on 6/19/2019

.25(3) - The previous citation is observed to be corrected on this date.

Sleeping & Resting Equipment

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

Met

Comment

Discussed SIDS and infant sleeping position.

Correction Deadline: 5/23/2019

Corrected on 6/19/2019

.30(2) - The previous citation is observed to be corrected on this date.

Staff Records

Records Reviewed: 28

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 05/23/2019

Staff # 2

Met

Date of Hire: 12/17/2018

Staff # 3 Met

Date of Hire: 06/14/2019

Staff # 4 Met

Date of Hire: 04/12/2019

Staff # 5 Met

Date of Hire: 09/03/2015

Staff # 6 Met

Date of Hire: 03/28/2019

Staff # 7 Met

Date of Hire: 04/18/2018

Staff # 8 Met

Date of Hire: 03/25/2019

Staff # 9 Met

Date of Hire: 02/04/2013

Staff # 10 Met

Date of Hire: 06/01/2002

Staff # 11 Met

Date of Hire: 02/20/2018

Staff # 12 Met

Date of Hire: 01/07/2019

Staff # 13 Met

Date of Hire: 03/25/2019

Staff # 14 Met

Date of Hire: 01/04/2019

Staff # 15 Met

Date of Hire: 02/20/2018

Staff # 16 Met

Date of Hire: 04/05/2019

Staff # 17 Met

Date of Hire: 06/18/2019

Staff # 18	Met
Date of Hire: 01/15/2019	
Staff # 19	Met
Date of Hire: 08/01/2011	
Staff # 20	Met
Date of Hire: 06/14/2019	
Staff # 21	Met
Date of Hire: 05/20/2019	
Staff # 22	Met
Date of Hire: 02/20/2018	
Staff # 23	Met
Date of Hire: 03/06/2019	
Staff # 24	Met
Date of Hire: 06/05/2018	
Staff # 25	Met
Date of Hire: 04/23/2018	
Staff # 26	Met
Date of Hire: 08/10/2018	
Staff # 27	Met
Date of Hire: 05/21/2019	
Staff # 28	Met
Date of Hire: 07/21/2008	

Staff Credentials Reviewed: 28

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

Criminal record checks were observed to be complete.

Comment

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

Correction Deadline: 5/23/2019**Corrected on 6/19/2019****.09(1)(a) - The previous citation is observed to be corrected on this date.****Correction Deadline: 5/24/2019**

Corrected on 6/19/2019

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

591-1-1-.33 Staff Training

Met

Correction Deadline: 6/3/2019

Corrected on 6/19/2019

.33(3) - The previous citation is observed to be corrected on this date.

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

Defer

Defer

591-1-1-.31(1)(b)2.- This citation will be deferred until the next visit.

POI (Plan of Improvement)

The Center will ensure that the Director meets the minimum education and work requirements and secure the necessary documentation.

Correction Deadline: 5/23/2019