



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: 2/1/2021 **VisitType:** Licensing Study **Arrival:** 1:00 PM **Departure:** 2:15 PM

CCLC-771

Lollipop Childrens Center

510 S.W. Bowens Mill Rd. Douglas, GA 31533 Coffee County
 (912) 384-7659 lollipopchildrencenter@yahoo.com

Mailing Address
 Same

Regional Consultant

Neli Todorova

Phone: (770) 359-5167
 Fax: (678) 891-5630
 neli.todorova@dec.al.ga.gov

Joint with: Kelly Wilson

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.
02/01/2021	Licensing Study	Good Standing	
09/03/2020	Monitoring Visit	Good Standing	
02/26/2020	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
1	A	Two Year Olds	2	17	C	18	C	NA	NA	Nap
1	B	Infants	2	9	C	10	C	NA	NA	Transitioning, Nap
1	C	One Year Olds	1	7	C	9	C	NA	NA	Nap
1	D	Three Year Olds	1	14	C	17	C	24	C	Nap
Total Capacity @35 sq. ft.: 54			Total Capacity @25 sq. ft.: 78							
2	PreK Mobile	PreK	2	12	C	24	C	31	C	Centers
Total Capacity @35 sq. ft.: 24			Total Capacity @25 sq. ft.: 78							
Total # Children this Date: 59			Total Capacity @35 sq. ft.: 78			Total Capacity @25 sq. ft.: 78				

Building	Playground	Playground Occupancy	Playground Compliance
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Comments

An Administrative Review was conducted on January 29, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on February 1, 2021 with the director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on August 15, 2020 was reviewed during the virtual inspection. Additionally, Consultant discussed Rule changes that took effect on October 1, 2020 and provided a handout with Frequently Asked questions. Consultant e-mailed the provider a copy of COVID-19 Guidance for Georgia Childcare Facilities, Interim Guidance as of December 14, 2020.

Plan of Improvement: Developed This Date 02/01/2021

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

Vicki Miller, Program Official	Date
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Kelly Wilson, Consultant	Date
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Neli Todorova, Consultant	Date
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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

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

Met

Comment

Equipment and furniture observed to be properly secured, as applicable.

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

Met

Comment

Center does not provide swimming activities. There is no pool on the property.

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

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

Met

Comment

Records were observed to be complete and well organized.

Facility

591-1-1-.06 Bathrooms**Technical Assistance****Technical Assistance**

591-1-1-.06(4) - Please ensure that the exhausts in the bathrooms are cleaned regularly and that they operate as intended by pulling the air in.

Correction Deadline: 3/3/2021

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)**Technical Assistance****Technical Assistance**

591-1-1-.25(13) - Consultant discussed with the provider that essential oil diffusers may be used in the classroom if the following requirements are met:

- *The device was inaccessible to children and safe;
- They were not being used to cover up smells, are not too strong;
- They are used with written parental permission of all children in the classroom due to allergies.

Correction Deadline: 2/1/2021

Technical Assistance

591-1-1-.25(3) - Discussed with the provider to ensure that the toilet seat in the girl's bathroom in room D is replaced or repaired.

Correction Deadline: 2/1/2021

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

Playground observed to be clean and in good repair.

Food Service

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

Please ensure that the new updated as of October 1, 2020 infant feeding forms are used.

Comment

CACFP Meal Pattern Requirements effective October 1, 2017 will be implemented October 1, 2018: 3 Components for breakfast: Grains, Vegetables, Fruits or both, Milk
5 Components for lunch – Grains, Meat/Meat alternates, Fruits, Vegetable, and Milk OR Grains, Meat/Meat alternates, 2 different types of vegetables, and Milk
2 of 5 Components for snack

Provided Updated CACFP Infant Meal pattern and Child/Adult Meal pattern flyers.

The Crediting Handbook for the CACFP can be located on DECAL and USDA's website:

DECAL

<http://dec.al.ga.gov/CACFP/Handbook.aspx>

USDA

<http://www.fns.usda.gov/cacfp/cacfp-handbooks>

591-1-1-.18 Kitchen Operations**Technical Assistance****Technical Assistance**

591-1-1-.18(5) - Discussed with the provider to ensure that the refrigerator temperature is 40 degrees Fahrenheit or below and the freezer temperature shall be maintained at zero (0) degrees Fahrenheit or below.

Correction Deadline: 2/1/2021

Health and Hygiene

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

Technical Assistance

Comment

Staff state proper knowledge of diapering procedures.

Technical Assistance

591-1-1-.10(2) - Please ensure that the diapering table in room A (two year olds) is moved within an arm's reach from the sink.

Correction Deadline: 2/1/2021

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

Met

Comment

Staff were observed to remind children to wash hands. Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were also discussed and observed during a virtual walk through on this date.

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

Met

Comment

The Provider reported no medication since the last visit and on this date. Requirements for emergency medication were discussed on this date.

Safety

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

Met

Comment

TA 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/Provider on this date.

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

Met

Comment

A current/completed inspection was observed for all vehicles used in transporting children this date.

Comment

Complete documentation of transportation observed.

Comment

The vehicle was not on site at the time of the visit. Fire extinguisher, first air kit and passenger restraints were discussed on this date.

Sleeping & Resting Equipment

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

Met

Comment

Discussed SIDS and infant sleeping position.

Comment

Pleasant naptime environment observed.

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records

Records Reviewed: 14**Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 08/26/2016	
Staff # 2	Met
Date of Hire: 07/17/2020	
Staff # 3	Met
Date of Hire: 09/05/2019	
Staff # 4	Met
Date of Hire: 08/23/2015	
Staff # 5	Met
Date of Hire: 09/01/2020	
Staff # 6	Met
Date of Hire: 10/13/2020	
Staff # 7	Met
Date of Hire: 10/13/2020	
Staff # 8	Met
Date of Hire: 08/05/2012	
Staff # 9	Met
Date of Hire: 08/04/2008	
Staff # 10	Met
Date of Hire: 10/08/2020	
Staff # 11	Met
Date of Hire: 11/18/2015	
Staff # 12	Met
Date of Hire: 10/13/2017	
Staff # 13	Met
Date of Hire: 05/01/2002	
Staff # 14	Met
Date of Hire: 08/23/2012	

Staff Credentials Reviewed: 7

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

Comment

Criminal record checks were observed to be complete.

Comment

Director provided three files for employees hired since last visit.

Comment

Please ensure that applicants/staff are listing exact dates (including month/day/year) on 10 year work history form in order to determine any breaks in service from the child care industry.

591-1-1-.14 First Aid & CPR**Met****Comment**

Complete first aid kits observed in center.

Comment

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

Comment

Please be mindful of training expiration dates.

591-1-1-.33 Staff Training**Met****Comment**

Documentation observed of required staff training.

Comment

Discussed: Health and Safety Training is required for each staff member with direct care responsibilities within 90 calendar days of their hire date.

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

Staff observed to be compliant with applicable laws and regulations. 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 August 15, 2020.

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.