



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: 10/5/2017 **VisitType:** Monitoring Visit **Arrival:** 10:15 AM **Departure:** 12:00 PM

CCLC-771

Lollipop Childrens Center

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

Regional Consultant

Connie Boatright

Phone: (912) 544-9701

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connie.boatright@dec.al.ga.gov

Mailing Address

Same

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.
10/05/2017	Monitoring Visit	Good Standing	
06/08/2017	Licensing Study	Good Standing	
10/11/2016	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
1	A	Two Year Olds	2	16	C	18	C	NA	NA	Outside
1	B	Infants	2	7	C	10	C	NA	NA	Outside, Floor Play, Transitioning, Feeding, Free Play
1	C	One Year Olds	1	6	C	9	C	NA	NA	Outside, Centers, Transitioning
1	D	Three Year Olds	1	12	C	17	C	24	C	Centers
Total Capacity @35 sq. ft.: 54			Total Capacity @25 sq. ft.: 78							
2	PreK Mobile	PreK	2	19	C	24	C	31	C	Circle Time
Total Capacity @35 sq. ft.: 24			Total Capacity @25 sq. ft.: 78							
Total # Children this Date: 60			Total Capacity @35 sq. ft.: 78			Total Capacity @25 sq. ft.: 78				

Building	Playground	Playground Occupancy	Playground Compliance
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Comments

This Monitoring Visit is the first regulatory visit for Lollipop Childrens Center this 2017 - 2018 fiscal year.

The consultant reviewed all staff files and finds a satisfactory comprehensive fingerprint criminal records clearance determination letter on file.

The assistant director stated no medications are administered. Field trips and transportation is provided.

The center currently has a one star Quality Rating.

Plan of Improvement: Developed This Date 10/05/2017

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).



Reminder: All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.



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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.ga.gov.

- 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.ga.gov/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)

Vicki Miller, Program Official

Date

Connie Boatright, Consultant

Date



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Findings Report

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Departure: 12:00 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: 10/5/2017

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

Not Met

Comment

Observed-Variety Throughout Center

Finding

591-1-1-.12(2) requires that all equipment and furniture be free from hazardous conditions such as, but not limited to, sharp rough edges or toxic paint; and be kept clean. It was determined based on the consultant's observation that four rectangular brown foam bricks have the corners missing, exposing foam to the one-year-old children.

POI (Plan of Improvement)

The Center will ensure that equipment and furniture are used by the age-appropriate group of children.

Correction Deadline: 10/5/2017

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

Met

Comment

No Swimming Activities Provided

Children's Records

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

Met

Correction Deadline: 6/8/2017

Corrected on 10/5/2017

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

Facility

591-1-1-.06 Bathrooms	Met
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Comment

Observation-Clean and Well Maintained

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

Licensed Capacity Routinely Met

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

Observation-No Hazards Accessible

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

Observation-Clean/Good Repair

Health and Hygiene

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

Observed-Proper Diapering

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

Observed-Proper Hand Washing Throughout

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

The assistant director stated no medications are administered.

Correction Deadline: 10/5/2017

Safety

591-1-1-.05 Animals	Met
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Comment

No Animals Kept

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

Observed-Discussion/Redirection

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

Observed-Complete Documentation

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

Observed-Complete Documentation

Sleeping & Resting Equipment

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

Not Met

Comment

Correct number of mats; disinfecting discussed

Comment

Discussed-SIDS/Infant Sleeping Position

Finding

591-1-1-.30(4). requires that if cots and mats are stored in the children's activity room or area, they shall be stored to prevent children's access to them and to allow maximum use of play space. When storage is available and used for the storage of cots and mats that allows the cots, mats and any bedding to be stored without touching any other cots, mats or bedding, the bedding may be left on the cot or mat. When such storage is not available for the cots and mats, each child's bedding shall be kept separate from other children's bedding and stored in containers marked for individual use, such as, but not limited to, bins, cubbies, or bags. It was determined based on the consultant's observation that cots mats are being stored in the three-year-old classroom, not covered and accessible to the children.

POI (Plan of Improvement)

The Center will store cots and mats so children do not have access to them and they don't take up play space and will store them so each child's bedding is separate from the others.

Correction Deadline: 10/5/2017

Staff Records

Records Reviewed: 14

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 01/01/2015	
Staff # 2	Met
Date of Hire: 01/01/2015	
Staff # 3	Met
Date of Hire: 09/25/2017	
Staff # 4	Met
Date of Hire: 04/20/2010	
Staff # 5	Met
Date of Hire: 12/14/2009	
Staff # 6	Met
Date of Hire: 07/15/2002	
Staff # 7	Met
Date of Hire: 06/02/2017	
Staff # 8	Met
Date of Hire: 08/26/2016	

Records Reviewed: 14

Records with Missing/Incomplete Components: 0

Staff # 9 Date of Hire: 07/18/2015	Met
Staff # 10 Date of Hire: 08/22/2012	Met
Staff # 11 Date of Hire: 08/23/2012	Met
Staff # 12 Date of Hire: 01/28/2013	Met
Staff # 13 Date of Hire: 08/01/2012	Met
Staff # 14 Date of Hire: 08/04/2008	Met

Staff Credentials Reviewed: 14

591-1-1-.09 Criminal Records Check(CR)	Met
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Comment

Criminal Records Check complete

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

Observed - Documentation Of Training

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

Lead staff education requirements

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR)	Met
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Comment

Observed-Appropriate Staff:Child Ratios

591-1-1-.32 Supervision(CR)	Met
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Comment

Observed-Direct Supervision/Attentive Staff