

#### 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

Arrival: 10:00 AM **Date:** 5/12/2023 VisitType: Monitoring Visit Departure: 11:30 AM

#### CCLC-39281 **Region Consultant**

#### **Little Branches Learning Center**

354 Hill Farm Road Alamo, GA 30411 Wheeler County (912) 423-2088 christieshaw78@gmail.com

Connie Boatright

Phone: (912) 544-9701 Fax: (912) 544-9700

connie.boatright@decal.ga.gov

**Mailing Address** 354 Hill Farm Rd Alamo, GA 30411





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			
05/12/2023	Monitoring Visit	Good Standing	standing, support			
11/09/2022	Licensing Study	Good Standing	Good Standing -	Program is demonstrating an acceptable level of performance in meeting the rules.		
04/25/2022	Monitoring Visit	Good Standing	Support -	Program performance is demonstrating a need for improvement in meeting rules.		
			Deficient -	<ul> <li>Program is not demonstrating an acceptable level of performance in meeting the rules.</li> </ul>		

#### Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.		25 SF. Comp.	Notes
Main	Little Fruit	Three Year Olds and Four Year Olds	1	5	С	16	С	23	С	Outside,Snack,T ransitioning
Main	Little Sprouts	Infants and One Year Olds	2	6	С	8	С	NA	NA	Outside,Transiti oning,Snack
Main	Little Twigs	Two Year Olds	1	7	С	9	С	NA	NA	Transitioning,Sn ack,Outside
		Total Capacity @35 sq. ft.: 25		Total Capacity @25 sq. ft.: 25			Building @35 capacity limited by Insufficient Toilets/Sinks			
Total # Ch	nildren this Date: 18	Total Capacity @35 sq. ft.: 2	25		Total C	Capacity @:	25 sq.		@25 cap	acity limited by

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	27	C

An in person Monitoring Visit was conducted on this day. The center director stated no medication is administered, no field trips or routine transportation is provided. There is a total of 6 staff with 2 new hires since the consultant's last visit.

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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 Quality Rated/CAPS Update:**

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a> for more information. Free techincal assistance is available!

Christie Shaw, Program Official	Date	Connie Boatright, Consultant	Date



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### (Findings Report)

Arrival: 10:00 AM Date: 5/12/2023 VisitType: Monitoring Visit Departure: 11:30 AM

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	<b>Activities and Equipment</b>
591-1-103 Activities	Met
Comment	
The consultant observed age appropriate activities through out the center	er.
Correction Deadline: 5/12/2023	
591-1-112 Equipment & Toys(CR)	Met
Comment	
Equipment and toys were observed to be clean and in good repair.	
591-1-135 Swimming Pools & Water-related Activities(CR)	Met
Comment	
Center does not provide swimming activities.	
	Facility
591-1-119 License Capacity(CR)	Met
Comment	
Licensed capacity observed to be routinely met by center.	

# Comment

Center appears clean and well maintained.

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

Revision Date: 5/12/2023 10:43:10 AM

Comment

Playground observed to be clean and in good repair.

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

**Health and Hygiene** 

Met

# 591-1-1.10 Diapering Areas & Practices(CR) 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 Provider currently does not dispense/administer medication. Safety 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.

#### Comment

Center does not provide routine transportation.

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

# **Sleeping & Resting Equipment**

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

Met

Met

Met

#### Comment

Discussed SIDS and infant sleeping position.

#### 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

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

#### Comment

Criminal record checks were observed to be complete.

#### Comment

Director provided 2 file(s) for employees hired since last visit.

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

#### Comment

Evidence observed of 100% of center staff certified in First Aid and CPR.

591-1-1-.33 Staff Training Met

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#### Comment

Documentation observed of required staff training.

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

Staff observed to provide direct supervision and be attentive to children's needs.

Revision Date: 5/12/2023 10:43:10 AM