



**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

**Cover Sheet**

**Date:** 3/29/2022    **VisitType:** POI Follow Up    **Arrival:** 12:50 PM    **Departure:** 2:40 PM

**CCLC-39314**

**Little Folks Farm & Childcare**

1392 GA Hwy. 56 East Lyons, GA 30436 Toombs County  
 (912) 565-0262 lam4\_@hotmail.com

**Regional Consultant**

Connie Boatright

Phone: (912) 544-9701  
 Fax: (912) 544-9700  
 connie.boatright@dec.al.gov

**Mailing Address**

1378 Ga Hwy 56 E, 10  
 Lyons, GA 30436

**Quality Rated:** ★ ★

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
03/29/2022	POI Follow Up	Good Standing	
12/20/2021	Complaint Closure	Deficient	
12/02/2021	Complaint Investigation & Licensing Study	Support	

**Ratios/License Capacity**

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Building 2	Chickens		0	0	C	10	C	NA	NA	Not In Use
Building 2	Goats	Three Year Olds and Four Year Olds	2	11	C	35	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 45			Total Capacity @25 sq. ft.: 86							
Main	Donkies - Left	One Year Olds	1	7	C	12	C	17	C	Nap
Main	Pigs - Right	Infants and One Year Olds	1	4	C	13	C	NA	NA	Floor Play,Nap
Main	Ponies - Middle	Two Year Olds	1	9	C	16	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 41			Total Capacity @25 sq. ft.: 86							
Total # Children this Date: 31			Total Capacity @35 sq. ft.: 86			Total Capacity @25 sq. ft.: 86				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	38	C

**Comments**

The consultant completed a POI Follow - Up, in person, at Little Folks Farm and Childcare on this date. The center director stated no medication is administered, no field trips or routine transportation is provided. There is a total of 7 staff with 3 of the staff being 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, <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



### 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 [qualityrated@dec.state.ga.us](mailto:qualityrated@dec.state.ga.us) for more information. Free technical assistance is available!**

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](http://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)

\_\_\_\_\_  
Lisa Williams, Program Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Connie Boatright, Consultant

\_\_\_\_\_  
Date



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**Findings Report**

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The following information is associated with a POI Follow Up:

**Children's Records**

**Records Reviewed: 3**

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

Child # 1	Met
Child # 2	Met
Child # 3	Met

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

**Met**

**Comment**

Parent agreements observed obtained/completed.

**Comment**

Parent authorizations obtained/completed.

**Comment**

Records were observed to be complete and well organized.

**Correction Deadline: 12/15/2021**

**Corrected on 3/29/2022**

.08(1) - The previous citation was observed to be corrected on this date. The consultant reviewed one previously cited child file and two additional random child files. All information was filled out.

**Facility**

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

**Met**

**Comment**

No hazards observed accessible to children on this date.

**Correction Deadline: 12/20/2021**

Corrected on 3/29/2022

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

Correction Deadline: 12/15/2021

Corrected on 3/29/2022

.25(9) - The previous citation was observed to be corrected. Mr. Spikes was not present during this visit and now has a SAT COMP CRC determination letter on file.

**Policies and Procedures**

591-1-1-.21 Operational Policies & Procedures

Met

Correction Deadline: 12/20/2021

Corrected on 3/29/2022

.21(p) - The previous citation was observed to be corrected.

Correction Deadline: 12/7/2021

Corrected on 3/29/2022

.21(3) - The previous citation was observed as being corrected. The consultant observed a fire and tornado drill log to be completed and posted in each building.

**Safety**

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

Met

**Comment**

Staff were observed to maintain a positive learning environment on this date.

Correction Deadline: 12/3/2021

Corrected on 3/29/2022

.11(2) - The previous citation was observed to be corrected on this date.

**Staff Records**

Records Reviewed: 7

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 10/18/2021

Staff # 2

Met

Date of Hire: 02/10/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 3

Met

Date of Hire: 02/25/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 4

Met

Date of Hire: 09/13/2021

Staff # 5

Met

Date of Hire: 06/01/2021

Staff # 6

Met

**Records Reviewed: 7**

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

Date of Hire: 03/22/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 7

Met

Date of Hire: 06/06/1992

**Staff Credentials Reviewed: 5**

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

**Met**

**Comment**

Criminal record checks were observed to be complete.

**Comment**

Director provided 3 file(s) for employees hired since last visit.

**Correction Deadline: 12/3/2021**

**Corrected on 3/29/2022**

**.09(1)(a) - The previous citation was observed to be corrected on this date.**

**Correction Deadline: 12/15/2021**

**Corrected on 3/29/2022**

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

**Correction Deadline: 12/3/2021**

**Corrected on 3/29/2022**

**.09(1)(e) - The previous citation was observed to be corrected on this date.**

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

**Met**

**Correction Deadline: 12/20/2021**

**Corrected on 3/29/2022**

**.14(1) - The previous citation was observed to be corrected on this date.**

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

**Met**

**Correction Deadline: 12/31/2021**

**Corrected on 3/29/2022**

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

**Correction Deadline: 12/31/2021**

**Corrected on 3/29/2022**

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

**Correction Deadline: 1/1/2022**

**Corrected on 3/29/2022**

**.33(5) - The previous citation was observed to be corrected on this date.**

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

**Met**

**Correction Deadline: 12/20/2021**

**Corrected on 3/29/2022**

**.31(2)(b)2. - The previous citation was observed to be corrected on this date.**

**Correction Deadline: 12/20/2021**

**Corrected on 3/29/2022**

**.31(2)(b)3.(ii)(I) - (VIII) - The previous citation was observed to be corrected on this date.**

