



**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:** 11/14/2022 **VisitType:** POI Follow Up

**Arrival:** 1:00 PM

**Departure:** 3:30 PM

**CCLC-504**

**Lollipop Kids, Inc**

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

**Regional Consultant**

Connie Boatright

Phone: (912) 544-9701

Fax: (912) 544-9700

connie.boatright@dec.al.ga.gov

**Mailing Address**

Same

**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.
11/14/2022	POI Follow Up	Good Standing	
08/19/2022	Complaint Closure	Good Standing	
08/03/2022	Complaint Investigation & Licensing Study	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.

**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	3	11	C	18	C	NA	NA	Transitioning, Nap, Snack
Main	B- Main Hall-Left	One Year Olds	3	12	C	18	C	NA	NA	Snack, Transitioning, Nap
Main	C Right Hall - Left	Two Year Olds	2	14	C	22	C	NA	NA	Transitioning, Nap, Snack
Main	D-Right Hall-Right	Three Year Olds	2	22	C	23	C	NA	NA	Nap, Snack, Transitioning
Main	E- Left Hall-Right	PreK	2	20	C	22	C	NA	NA	Snack, Transitioning, Nap
Main	F-Left Hall-Left	PreK	2	18	C	21	C	NA	NA	Nap, Snack, Transitioning
Main	G-Lunchroom	PreK	2	0	C	28	C	NA	NA	Not In Use
Main	H - Library		0	0	C	9	C	NA	NA	Not In Use
Main	I-Behind Lunchroom	Infants	3	9	C	14	C	NA	NA	Feeding, Diapering, Free Play, Floor Play

Total Capacity @35 sq. ft.: 115			Total Capacity @25 sq. ft.: 0		Building @35 capacity limited by Fire Marshall Limitations	
Total # Children this Date: 106			Total Capacity @35 sq. ft.: 115		Total Capacity @25 sq. ft.: 0	

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	126	C
Main	B	91	C

#### Comments

An in person POI Follow UP was conducted on this day.

Plan of Improvement: No Plan Developed 01/01/0001

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)

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David Dowling, Program Official

Date

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Connie Boatright, Consultant

Date



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### Findings Report

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The following information is associated with a POI Follow Up:

<b>Activities and Equipment</b>
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**591-1-1.03 Activities****Met**

**Correction Deadline:** 8/4/2022

**Corrected on** 11/14/2022

.03(8) - The previous citation was observed to be corrected on this day. The consultant observed staff to be supervising the children during nap time, attentive, and comforting.

<b>Facility</b>
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**591-1-1.19 License Capacity(CR)****Met****Comment**

Licensed capacity observed to be routinely met by center.

**Correction Deadline:** 8/29/2022

**Corrected on** 11/14/2022

.19(1) - The previous citation was observed to be corrected on this day.

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**591-1-1.25 Physical Plant - Safe Environment(CR)****Met****Comment**

No hazards observed accessible to children on this date.

**Correction Deadline:** 8/29/2022

**Corrected on** 11/14/2022

.25(13) - The previous citation has been corrected.

**Correction Deadline:** 8/29/2022

Corrected on 11/14/2022

.25(3) - The previous citation was observed to be corrected on this day. The sheet rock in classroom I has been fixed and the classroom has been painted. The floor tile located in the bathroom between classroom C and D has been repaired. The Infant classroom, loft, cafeteria, kitchen and mail halls have been painted. According to the center owner, the painting crew continues painting after the center is closed and has classrooms A - F remaining.

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

Met

Correction Deadline: 8/29/2022

Corrected on 11/14/2022

.26(4) - The previous citation was observed to be corrected on this day. The center owner stated rock and sand has been added to close the gap between the bottom of the fence and the dirt.

Correction Deadline: 8/29/2022

Corrected on 11/14/2022

.26(6) - The monkey bars has been repainted, the protective caps has been replaced on the handlebars of the red and black scooters, and the black motorcycle has been removed from the playground. The center director was working to remove the yellow, metal truck during this visit and stated it would be removed by 11-15-2022.

Correction Deadline: 8/15/2022

Corrected on 11/14/2022

.26(8) - The previous citation was observed to be corrected on this day. The center owner stated a dump trailer of sand has been distributed on both playgrounds. The consultant discussed maintenance and redistributing of resilient surface on an ongoing basis.

## Health and Hygiene

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

Not Met

### Finding

591-1-1-.10(4) requires that if diapers are changed on a diaper changing surface, the surface shall be smooth, nonporous, and equipped with a guard or rails to prevent falls. Between each diaper change, the diaper changing surface shall be cleaned with a disinfectant and dried with a single-use disposable towel. It was determined based on observation that the diaper changing pad in classroom B had been replaced, one of two diaper changing pads located in the infant classroom had a small pin hole and a .5 inch x .5 inch tear and was replaced during this visit. Additionally, a staff member in classroom I did not disinfect the diaper changing surface after diapering and infant.

### POI (Plan of Improvement)

The Center will ensure there is a smooth, nonporous changing surface that has a guard or rails for safety in each classroom that houses children wearing diapers. Center Staff will be trained and have adequate supplies to properly clean the diaper changing surface between each diaper change.

Correction Deadline: 11/14/2022

Recited on 11/14/2022

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

Not Met

Correction Deadline: 8/29/2022

Corrected on 11/14/2022

.17(11) - The previous citation was observed to be corrected. Trash cans were observed to have lids.

**Finding**

591-1-1-.17(8) requires staff to wash their hands with liquid soap and warm running water upon arrival for the day, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after diapering each child, dispensing medication, applying topical medications, handling and preparing food, eating, drinking, preparing bottles, feeding each child, assisting children with eating and drinking, after toileting or assisting children with toileting, using tobacco products, handling garbage and organic waste, touching animals or pets, handling bodily fluids and after contamination by any means. It was determined based on observation that a staff member in classroom I did not wash her hands after diapering an infant, as required.

**POI (Plan of Improvement)**

The Center will ensure liquid soap and warm running water are available for handwashing, train Staff on the handwashing requirements, review the requirements with Staff periodically, and monitor handwashing.

**Correction Deadline: 11/14/2022**

**Policies and Procedures**

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

**Met**

**Correction Deadline: 8/29/2022**

**Corrected on 11/14/2022**

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

**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.

**Correction Deadline: 8/4/2022**

**Corrected on 11/14/2022**

**.11(2) - The previous citation was observed to be corrected.**

**Staffing and Supervision**

**591-1-1-.32 Supervision(CR)**

**Met**

**Comment**

Adequate supervision observed on this date.

**Correction Deadline: 8/4/2022**

**Corrected on 11/14/2022**

**.32(7) - The previous citation was observed to be corrected.**