



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: 4/19/2022 VisitType: Licensing Study

Arrival: 9:00 AM

Departure: 10:00 AM

CCLC-39197

Little People's Day Care

3395 Georgia Highway 145 Eastanollee, GA 30538 Stephens County
(706) 779-2712 littlepeoplesdaycare@windstream.net

Regional Consultant

Margarita Collier

Phone: (770) 342-7934

Fax: (678) 891-5989

margarita.collier@dec.al.ga.gov

Mailing Address

Same

Quality Rated: No

| <u>Compliance Zone Designation</u> | | | 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. |
|------------------------------------|------------------|---------------|--|
| 04/19/2022 | Licensing Study | Good Standing | |
| 12/21/2021 | Monitoring Visit | Good Standing | |
| 04/20/2021 | 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 |
|--------------------------------|--------------|------------------------------------|--------------------------------|----------|------|--------------------------------|--------------|--|--------------|---------|
| Main | A-Entrance | | 0 | 0 | C | 9 | C | NA | NA | |
| Main | B-Right Room | One Year Olds and Two Year Olds | 1 | 6 | C | 9 | C | NA | NA | Centers |
| Main | C-Left Room | Three Year Olds and Four Year Olds | 1 | 8 | C | 13 | C | 18 | C | Art |
| | | | Total Capacity @35 sq. ft.: 18 | | | Total Capacity @25 sq. ft.: 18 | | Building @35 capacity limited by Centers Request | | |
| Total # Children this Date: 14 | | | Total Capacity @35 sq. ft.: 18 | | | Total Capacity @25 sq. ft.: 18 | | Building @25 capacity limited by Centers Request | | |

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|------------|----------------------|-----------------------|
| Main | Playground | 10 | C |

Comments

The purpose of this visit was to complete an licensing study visit and to follow-up on the previous visit conducted on December 21, 2021. A virtual visit was completed on April 19, 2022. An administrative review was completed on April 27, 2022.

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/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



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 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 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)

Nellie Herron, Program Official

Date

Margarita Collier, Consultant

Date



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Findings Report

Date: 4/19/2022 **VisitType:** Licensing Study

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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

A variety of equipment and toys were observed throughout the center.

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

Met

Comment

Center does not provide swimming activities.

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

Parent authorizations obtained/completed.

Comment

Records were observed to be complete and well organized.

| Facility | |
|---|-----------------------------|
| 591-1-1-.06 Bathrooms | Met |
| Comment Bathrooms observed to be clean and well maintained. | |
| 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) | Met |
| Comment Center appears clean and well maintained. | |
| 591-1-1-.26 Playgrounds(CR) | Technical Assistance |
| Technical Assistance Discussed maintenance of resilient surface. Please fluff and redistribute. | |
| Comment Playground observed to be clean and in good repair. | |
| Food Service | |
| 591-1-1-.15 Food Service & Nutrition | Technical Assistance |
| Comment Center menu meets USDA guidelines. | |
| Technical Assistance Per director, there were no infants enrolled at the time of the visit. Please ensure upon enrolling infants in the future, that each child under the age of one-year-old has evidence of a current infant feeding plan on file and all bottles are labeled with the child's first and last name. | |
| 591-1-1-.18 Kitchen Operations | Met |
| Comment Kitchen appears clean and well organized. | |
| Health and Hygiene | |
| 591-1-1-.10 Diapering Areas & Practices(CR) | Met |
| Comment The consultant observed the diaper changing area to be clean and in good repair. | |
| 591-1-1-.17 Hygiene(CR) | Met |
| Comment Staff stated the proper handwashing procedures for children and staff members. | |
| 591-1-1-.20 Medications(CR) | Met |
| Comment The Provider currently does not dispense/administer medication. | |
| Policies and Procedures | |

Finding

591-1-1-.21(1)(p) requires the Center to have a written plan for handling emergencies, including but not limited to severe weather, loss of electrical power or water and death, serious injury or loss of a child, a threatening event, or natural disaster which may occur at the Center; to have in place procedures for evacuation, relocation, shelter-in-place, lock-down, communication and reunification with families, and continuity of operations. The plan must apply to all children in care and include specific accommodations for infants and toddlers, children with disabilities, and children with chronic medical conditions and shall include assurance that no Center Personnel will impede in any way the delivery of emergency care or services to a child by licensed or certified emergency health care professionals. It was determined based on review of records that the center's emergency preparedness plan did not contain the following information: loss of electrical power or water and death, serious injury or loss of a child, a threatening event, or natural disaster which may occur at the Center; procedures for evacuation, relocation, shelter-in-place, lock-down, communication and reunification with families, and continuity of operations; specific accommodations for infants and toddlers, children with disabilities, and children with chronic medical conditions and assurance that no Center Personnel will impede in any way the delivery of emergency care or services to a child by licensed or certified emergency health care professionals.

POI (Plan of Improvement)

The Center will write or revise an emergency plan that includes all of the required items.

Correction Deadline: 5/2/2022

Technical Assistance

Please ensure to complete fire drills monthly and tornado and lockdown drills every six-months.

| |
|---------------|
| Safety |
|---------------|

591-1-1-.05 Animals**Met****Comment**

Center does not keep animals on premises.

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

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

Center does not provide routine transportation.

| |
|---|
| Sleeping & Resting Equipment |
|---|

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)**Met****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: 3**Records with Missing/Incomplete Components: 0**

Staff # 1

Met

Records Reviewed: 3**Records with Missing/Incomplete Components: 0**

Date of Hire: 08/24/1989

Staff # 2

Met

Date of Hire: 08/01/1989

Staff # 3

Met

Date of Hire: 07/27/2017

Staff Credentials Reviewed: 2**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)****Met****Comment**

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit was completed on December 21, 2021.

Comment

Criminal record checks were observed to be complete.

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****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.