



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: 6/8/2026

VisitType: Monitoring Visit

Arrival: 9:35 AM

Departure: 11:00 AM

CCLC-63438

My Little School

3607 Gentian Boulevard Columbus, GA 31907 Muscogee County
(706) 221-4120

Regional Consultant

Penny Svenson

Phone: (678) 891-5613

Fax: Penny Svenson

penny.svenson@dec.al.ga.gov

Mailing Address

Same

Quality Rated: No

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.
06/08/2026	Monitoring Visit	Good Standing	
09/03/2025	Complaint Closure	Good Standing	
09/03/2025	Complaint Investigation & Licensing Study	Good Standing	
			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.

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 Building	Room A	Three Year Olds and Four Year Olds	1	10	C	22	C	NA	NA	Art
Main Building	Room B		0	0	C	12	C	NA	NA	
Main Building	Room C	Infants and One Year Olds	1	4	C	17	C	NA	NA	Art,Floor Play
Main Building	Room D	Two Year Olds	2	10	C	15	C	NA	NA	Free Play,Art,Centers

Total Capacity @35 sq. ft.: 66

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 24

Total Capacity @35 sq. ft.: 66

Total Capacity @25 sq. ft.: 0

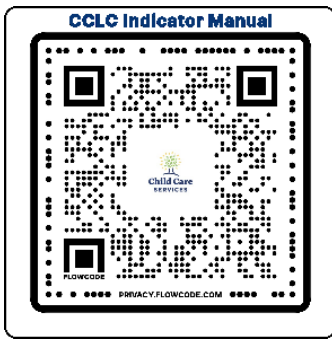
Building	Playground	Playground Occupancy	Playground Compliance
Main Building	Main Playground	29	C

Enrolled Children						
Under 1 years	1 years	2 years	3 years	4 years	5 years (Prekonly)	5 years and older
1	4	10	10	1	0	0

Comments

All previous citations were observed corrected on this date. There were no citations on this date.

Plan of Improvement: Developed This Date



For additional information regarding any licensing topics discussed during this visit, please consult the Rules and Regulations Indicator Manual. This manual provides comprehensive clarification of each rule, including evaluation indicators, related best practices, and relevant considerations to support your program's continued and sustained compliance.

To access the Indicator Manual, please scan the QR code below or visit our website at <https://www.decal.ga.gov/CCS/RulesAndRegulations.aspx>.

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.decal.ga.gov/CCS/RulesAndRegulations.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

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 qualityrated@decal.ga.gov for more information. Free technical assistance is available!



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

Summary Report

Date: 6/8/2026 VisitType: Monitoring Visit Arrival: 9:35 AM Departure: 11:00 AM

CCLC-63438

My Little School

3607 Gentian Boulevard Columbus, GA 31907 Muscogee County
(706) 221-4120

Regional Consultant

Penny Svenson

Phone: (678) 891-5613

Fax: Penny Svenson

penny.svenson@dec.al.ga.gov

Mailing Address
Same

The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Comment

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

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

Met

Comment

Center does not provide swimming activities.

Children's Records

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

Met

Correction Deadline: 9/3/2025

Corrected on 6/8/2026

The previous citation was corrected. The address for the release person was added as required.

Facility

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

Met

Comment

Licensed capacity observed to be routinely met by center on this date.

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

Met

Correction Deadline: 9/3/2025

Corrected on 6/8/2026

The previous citation was corrected. There were no mouse droppings observed on this date. The baseboards were observed to be clean.

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

Met

Correction Deadline: 9/3/2025

Corrected on 6/8/2026

The previous citation was corrected. The splintered pile-on's on the play area were replaced. There were no ants observed to be present on this date. The Consultant discussed with the Director to continue monitoring any wood present on the deck area or the play area and to replace as needed.

Food Service

591-1-1-.15 Food Service & Nutrition

Met

Correction Deadline: 9/3/2025

Corrected on 6/8/2026

The previous citation was corrected. Mini corndogs were removed from the menu. There were no items that posed a choking hazard observed on the menu on this date.

Health and Hygiene

591-1-1-.07 Children's Health

Met

Correction Deadline: 9/3/2025

Corrected on 6/8/2026

The previous citation was corrected. The infant present did not have a pacifier clip present on this date.

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

Met

Comment

Staff stated proper knowledge of diapering procedures.

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

Met

Correction Deadline: 9/3/2025

Corrected on 6/8/2026

The previous citation was corrected. Staff stated proper knowledge of hand washing during diaper changes on this date. The Consultant discussed with the Director to ensure soap dispensers were available or the batteries replaced in the soap dispensers to ensure soap was available for hand washing as required.

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

Met

Comment

The Provider currently does not dispense/administer medication.

Policies and Procedures

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

Met

Correction Deadline: 9/8/2025

Corrected on 6/8/2026

The previous citation was corrected. The Safe Sleep policy was observed to be signed for the enrolled infant on this date.

Safety

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

Met

Comment

Age-appropriate discussion and/or redirection observed.

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)

Technical Assistance

Technical Assistance

The Consultant discussed with the Director to ensure the sheet for the one infant enrolled was changed daily as required.

Correction Deadline: 6/8/2026

Staff Records

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

Criminal record checks were observed to be complete.

591-1-1-.14 First Aid & CPR(CR)**Met****Comment**

Evidence observed of 100% of center Staff certified in First Aid and CPR containing emergency care for infants and children that were required to have the training on this date. The Consultant reminded the Director to ensure the two new Staff Members did not provide care for infants or children alone, until first aid and CPR was obtained.

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**

Adequate supervision observed on this date.