



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: 2/1/2024 VisitType: Licensing Study Arrival: 10:55 AM Departure: 1:30 PM

CCLC-26791

The Little Red Schoolhouse

3045 Univeter Road Canton, GA 30115 Cherokee County
(770) 345-0754 tlr3045@gmail.com

Regional Consultant

Marquita Brown-Opeloyeru

Phone: (706) 434-6831

Fax: (706) 434-7709

marquita.brown-

opeloyeru@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. 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.
02/01/2024	Licensing Study	Good Standing	
06/21/2023	Monitoring Visit	Good Standing	
02/28/2023	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	1- First Left	Infants	1	6	C	9	C	NA	NA	Feeding
Main	2- Second Left	One Year Olds	1	6	C	13	C	NA	NA	Feeding
Main	3- First Right	One Year Olds	2	11	C	12	C	NA	NA	Clean Up,Centers
Main	4- Back Right	Three Year Olds	1	14	C	16	C	NA	NA	Centers
Main	5- Back Left	Four Year Olds	1	15	C	16	C	NA	NA	Centers
Main	6- Far Back Right	Four Year Olds and Five Year Olds	1	15	C	15	C	NA	NA	Outside
Main	7- Far Back Left	Two Year Olds	2	11	C	13	C	NA	NA	Outside
Total Capacity @35 sq. ft.: 94					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 78					Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	B- Right Side Main	138	C
Main	Playground A Left Side	18	C

Comments

The purpose of this visit was to conduct a Licensing Study and to follow-up on the previous visit conducted June 21, 2023.

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

Emily Riddle, Program Official

Date

Marquita Brown-Opeloyeru, Regional Consultant

Date



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

(Findings Report)

Date: 2/1/2024 VisitType: Licensing Study Arrival: 10:55 AM Departure: 1:30 PM

CCLC-26791

The Little Red Schoolhouse

3045 Univeter Road Canton, GA 30115 Cherokee County
(770) 345-0754 tlr3045@gmail.com

Regional Consultant

Marquita Brown-Opeloyeru

Phone: (706) 434-6831
Fax: (706) 434-7709
marquita.brown-
opeloyeru@decal.ga.gov

Mailing Address
Same

The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.03 Activities

Technical Assistance

Technical Assistance

Ensure center staff limit the use of entertainment media, such as television, videotaped programs or movies and video or computer games to no more than two (2) hours daily per child or group; to provide such activities only at times when alternative activities are available for children who choose not to participate; and to use entertainment media that is age-appropriate in accordance with the Entertainment Software Rating Board (ESRB) and the Motion Picture Association of America (MPAA).

Correction Deadline: 2/1/2024

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

Met

Comment

Consultant observed a variety of equipment and toys throughout the center.

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

N/A

Comment

Center does not provide swimming activities.

Children's Records

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

Met

Comment

Consultant observed \parent agreements to be obtained and completed.

Comment

Consultant observed parent authorizations to be obtained and completed.

Comment

Consultant observed records to be complete and well organized.

Facility

591-1-1-.06 Bathrooms

Met

Comment

Consultant observed bathrooms to be clean and well maintained.

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

Met

Comment

Consultant observed licensed capacity to be routinely met by the center.

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

Met

Comment

Please be mindful to keep items that pose a hazard inaccessible to children.

Comment

Please secure cleaning tools (i.e., broom, swiffer mops, dust pans) out of reach of children.

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

Met

Comment

Consultant observed the playground to be clean and in good repair.

Food Service

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

Met

Comment

Please ensure that infant feeding forms are updated regularly.

Comment

CACFP Meal Pattern Requirements effective October 1, 2017 will be implemented October 1, 2018: 3

Components for breakfast: Grains, Vegetables, Fruits or both, Milk

5 Components for lunch – Grains, Meat/Meat alternates, Fruits, Vegetable, and Milk OR Grains, Meat/Meat alternates, 2 different types of vegetables, and Milk

2 of 5 Components for snack

Provided Updated CACFP Infant Meal pattern and Child/Adult Meal pattern flyers.

The Crediting Handbook for the CACFP can be located on DECAL and USDA's website:

DECAL

<http://dec.al.ga.gov/CACFP/Handbook.aspx>

USDA

<http://www.fns.usda.gov/cacfp/cacfp-handbooks>

Health and Hygiene

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

Met

Comment

Staff state proper knowledge of diapering procedures.

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

Met

Comment

Consultant observed proper hand washing throughout the center.

Comment

Please ensure lids remain on trash containing organic waste in the classrooms throughout the center.

591-1-1-.20 Medications(CR)**N/A****Comment**

The Provider currently does not dispense or administer medication.

Policies and Procedures

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

Consultant observed the program complete emergency drills. The last fire drill conducted was on January 18, 2024.

591-1-1-.27 Posted Notices**Met****Comment**

Consultant observed all required posted notices.

591-1-1-.29 Required Reporting**Met****Comment**

Consultant discussed reporting requirements with the Provider on this date.

Safety

591-1-1-.05 Animals**N/A****Comment**

Center does not keep animals on premises.

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

Consultant observed age-appropriate discussion and redirection during this visit.

Comment

Consultant observed staff to maintain a positive learning environment on this date.

591-1-1-.13 Field Trips(CR)**N/A****Comment**

Center does not participate in field trips at this time.

591-1-1-.36 Transportation(CR)**N/A****Comment**

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Correction Deadline: 6/21/2023

Corrected on 2/1/2024

.30(2)(c) - Previous citation was corrected. Consultant did not observe any infants sleeping in the swings.

Staff Records

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

Comment

Consultant observed criminal record checks to be complete.

591-1-1-.09 Criminal Records Check(CR)	Met
---	------------

Comment

Consultant observed criminal records checks to be complete.

Comment

Director provided six files for employees hired since last visit.

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

Comment

Consultant observed complete first aid kits in the center.

Comment

Consultant observed evidence of 50% of center staff certified in First Aid and CPR.

Comment

Please be mindful of training expiration dates.

591-1-1-.33 Staff Training	Met
-----------------------------------	------------

Comment

Consultant observed documentation of required staff training.

Comment

Consultant discussed with the Provider: Health and Safety Training is required for each staff member with direct care responsibilities within 90 calendar days of their hire date.

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

Comment

Consultant discussed with the Provider that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

Comment

Consultant observed staff to be compliant with applicable laws and regulations.

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR)	Met
--	------------

Comment

Consultant observed center to maintain appropriate staff:child ratios.

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

Comment

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