



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: 8/23/2023 **VisitType:** Complaint Investigation & Monitoring Visit **Arrival:** 9:00 AM **Departure:** 11:00 AM

CCLC-504

Lollipop Kids, Inc

5218 Highway 121 North Blackshear, GA 31516 Pierce County
 (912) 449-6765 galollipop5@gmail.com

Regional Consultant

Connie Boatright

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connie.boatright@dec.al.ga.gov

Mailing Address
 Same

Quality Rated: ★

<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.
08/23/2023	Complaint Closure	Deficient	
08/23/2023	Complaint Investigation & Monitoring Visit	Good Standing	
08/21/2023	Incident Investigation Closure	Deficient	

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	1	6	C	18	C	NA	NA	Centers,Nap,Lunch
Main	B- Main Hall-Left	One Year Olds	2	4	C	18	C	NA	NA	Nap,Centers
Main	C Right Hall - Left	Two Year Olds	2	15	C	22	C	NA	NA	Centers,Lunch,Nap
Main	D-Right Hall-Right	Two Year Olds and Three Year Olds and Four Year Olds	2	13	C	23	C	NA	NA	Centers,Lunch,Nap
Main	E- Left Hall-Right		0	0	C	22	C	NA	NA	Not In Use
Main	F-Left Hall-Left		0	0	C	21	C	NA	NA	Not In Use
Main	G-Lunchroom	Five Year Olds and Six Year Olds and Over	2	24	C	28	C	NA	NA	Centers,Lunch,Art
Main	H - Library	Four Year Olds and Five Year Olds	1	9	C	9	C	NA	NA	Story,Lunch,Nap,Centers
Main	I-Behind Lunchroom	Infants	2	9	C	14	C	NA	NA	Feeding,Transitoning,Nap,Diapering,Centers
Total Capacity @35 sq. ft.: 115			Total Capacity @25 sq. ft.: 0			Building @35 capacity limited by Fire Marshall Limitations				
Total # Children this Date: 80			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

Response time was met on 08-04-2023 during a Licensing Study / Complaint Intake. The consultant was unable to complete the complaint due to pending documents. The complaint was completed on 08-23-2023. A copy of the findings will be emailed to and discussed with the provider.

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

David Dowling, Program Official

Date

Connie Boatright, Regional Consultant

Date



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(Findings Report)

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The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.03 Activities

Defer

Defer

591-1-1-.03(9)- The previous citation will be deferred to the first POI Follow - Up visit.

POI (Plan of Improvement)

The Center will review requirements with Staff to ensure that appropriate activities are conducted with children.

Correction Deadline: 8/21/2023

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

Met

Comment

Age appropriate activities were observed through out the center on 08-04-2023.

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

Met

Comment

Center does not provide swimming activities.

Facility

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)

Defer

Defer

591-1-1-.25(13)-This citation is deferred until the next in person visit.

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 8/14/2023

Defer

591-1-1-.25(8)-This citation is deferred until the next in person visit.

POI (Plan of Improvement)

The Center will train Staff to check outlets and replace protective caps when needed and identify and monitor how outlets in use are inaccessible to children.

Correction Deadline: 8/14/2023

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

Met

Comment

Playground not observed on this date due to inclement weather.

Food Service

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

Defer

Defer

591-1-1-.15(1)- This citation is deferred until the next in person visit.

POI (Plan of Improvement)

Center Staff will prepare menus and/or serve foods that meet the USDA guidelines and will offer and serve seconds to children.

Correction Deadline: 8/14/2023

Health and Hygiene

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

Defer

Defer

591-1-1-.07(2)- The previous citation will be deferred to the first POI Follow - Up visit.

POI (Plan of Improvement)

The Center will provide notification and obtain instructions as required and will train Staff to familiarize them with the notification requirements and the Center's procedures for following them.

Correction Deadline: 8/10/2023

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

Defer

Defer

591-1-1-.10(5)-The previous citation will be deferred to the first POI Follow - Up visit.

POI (Plan of Improvement)

The Center will ensure Staff are trained, procedures are reviewed periodically and diaper changing is monitored periodically.

Correction Deadline: 8/21/2023

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

Met

Comment

Proper hand washing observed throughout the center on 08-04-2023.

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

Defer

Defer

591-1-1-.20(3)-This citation is deferred until the next in person visit.

POI (Plan of Improvement)

The Center will train Staff responsible for dispensing medication in the accurate completion and storage of the records and will implement a plan to monitor this.

Correction Deadline: 8/4/2023

Defer

591-1-1-.20(4)-This citation is deferred until the next in person visit.

POI (Plan of Improvement)

The Center will train Staff on the safe and proper storage of medication and monitor to ensure that the rule is met.

Correction Deadline: 8/4/2023

Organization**591-1-1-.37 Inspections & Investigations****Defer****Defer**

591-1-1-.37(d)- The previous citation will be deferred to the first POI Follow - Up visit.

POI (Plan of Improvement)

The Center and Center staff will cooperate truthfully with any inspection or investigation.

Correction Deadline: 8/4/2023

Safety**591-1-1-.11 Discipline(CR)****Defer****Defer**

591-1-1-.11(2)- The previous citation will be deferred to the first POI Follow - Up Visit

POI (Plan of Improvement)

The Center will take immediate action to ensure the action/conduct has ceased; train/review appropriate child guidance techniques with center staff; and have a system in place to monitor and identify inappropriate actions.

Correction Deadline: 8/4/2023

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)****Defer****Defer**

591-1-1-.30(1)(a)2- The previous citation will be deferred to the first POI Follow - Up visit.

POI (Plan of Improvement)

The center will ensure that a crib mattress is firm, tight-fitting without gaps, at least

Correction Deadline: 8/14/2023

Defer

591-1-1-.30(2)-The previous citation will be deferred to the first POI Follow - Up visit.

POI (Plan of Improvement)

The Center will take all steps necessary to provide a safe sleep environment for infants as listed in these rules; will train Staff to follow these rules; and will monitor for compliance.

Correction Deadline: 8/21/2023

Defer

591-1-1-.30(2)(c)-The previous citation will be deferred to the first POI Follow - Up visit.

POI (Plan of Improvement)

The Center will only place infants in safe cribs to sleep and will transfer them to a safe crib when the infants are asleep in other equipment.

Correction Deadline: 8/21/2023

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-.33 Staff Training **Met**

Correction Deadline: 9/3/2023

Corrected on 8/21/2023

.33(5) - This citation is deferred until the next in person visit.

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

Defer

591-1-1-.31(13)- The previous citation will be deferred to the first POI Follow - Up visit.

POI (Plan of Improvement)

The Center will ensure that all Staff comply with all applicable laws and regulations.

Correction Deadline: 8/21/2023

Staffing and Supervision

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

Comment

TA was given on 08-04-2023 during the Licensing Study. This will be re-evaluated on the next in person visit.

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

Defer

591-1-1-.32(7)- The previous citation will be deferred to the first POI Follow - Up visit.

POI (Plan of Improvement)

The Center will train Staff and monitor to ensure they are providing supervision and watchful oversight to the children at all times.

Correction Deadline: 8/21/2023