



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: 9/27/2023 **VisitType:** POI Follow Up **Arrival:** 1:30 PM **Departure:** 2:30 PM

CCLC-9039

LITTLE FOLKS CAMPUS

3145 MILL STREET Covington, GA 30014 Newton County
 (770) 787-3169 atunzu0@gmail.com

Regional Consultant

Kajora McCoy

Phone: (678) 239-9361

Fax:

kajora.mccoy@dec.al.ga.gov

Mailing Address

3145 Mill street NE
 Covington, GA 30014

Quality Rated: ★ ★

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.
09/27/2023	POI Follow Up	Good Standing	
08/28/2023	Complaint Investigation & Monitoring Visit	Deficient	
08/28/2023	Complaint Closure	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 1st Right	One Year Olds and Two Year Olds	1	7	C	19	C	NA	NA	Nap
Main	B 2nd Right	Two Year Olds	1	10	C	20	C	NA	NA	Nap
Main	C 1st Left		0	0	C	20	C	NA	NA	
Main	D 2nd Left	Three Year Olds and Four Year Olds	1	13	C	18	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 77					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 30			Total Capacity @35 sq. ft.: 77			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	77	C

Comments

Consultant conducted an onsite plan of improvement follow up on September 27, 2023.

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

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 user id 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.state.ga.us for more information. Free technical assistance is available!

Sylvia Atunzu, Program Official

Date

Kajora McCoy, 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: 9/27/2023 VisitType: POI Follow Up Arrival: 1:30 PM Departure: 2:30 PM

CCLC-9039

LITTLE FOLKS CAMPUS

3145 MILL STREET Covington, GA 30014 Newton County
(770) 787-3169 atunzu0@gmail.com

Regional Consultant

Kajora McCoy
Phone: (678) 239-9361
Fax:
kajora.mccoy@decal.ga.gov

Mailing Address
3145 Mill street NE
Covington, GA 30014

The following information is associated with a POI Follow Up:

Facility

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

Correction Deadline: 8/28/2023

Corrected on 9/27/2023

.25(13) - This citation was corrected on this date. No hazards were observed.

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

Defer

591-1-1-.26(4)-This citation was deferred on this date. Playground fences are scheduled to be replaced by the end of November 2023.

POI (Plan of Improvement)

The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use.

Correction Deadline: 8/28/2023

Correction Deadline: 8/28/2023

Corrected on 9/27/2023

.26(9) - This citation was corrected on this date. The playgrounds were observed to be clean and free of hazards.

Health and Hygiene

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

Correction Deadline: 8/28/2023

Corrected on 9/27/2023

.10(4) - This citation was corrected on this date. Diaper changing surfaces were observed to be smooth and nonporous.

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

Met

Correction Deadline: 8/28/2023

Corrected on 9/27/2023

.17(8) - This citation was corrected on this date. Staff stated proper knowledge of handwashing requirements.

Policies and Procedures

591-1-1-.22 Parental Access

Met

Correction Deadline: 8/28/2023

Corrected on 9/27/2023

.22 - This citation was corrected on this date. Director stated that parental access requirements were followed.

Staffing and Supervision

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

Met

Correction Deadline: 8/28/2023

Corrected on 9/27/2023

.32(2) - This citation was corrected on this date. Consultant observed appropriate staff:child ratios.