



**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:** 11/2/2021 **VisitType:** Licensing Study

**Arrival:** 3:00 PM

**Departure:** 4:00 PM

**CCLC-100**

**Lolly's Prekindergarten C C Center**

5121 Page Street Eastman, GA 31023 Dodge County  
 (478) 374-2805 lollysprek@yahoo.com

**Mailing Address**

5511 6th Ave.  
 Eastman, GA 31023

**Regional Consultant**

Laura Johnson

Phone: (470) 891-3520

Fax: (678) 913-0577

laura.johnson@dec.al.ga.gov

**Quality Rated:** ★ ★ ★

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
11/02/2021	Licensing Study	Good Standing	
06/04/2021	Complaint Closure	Good Standing	
05/25/2021	Complaint Investigation Follow Up	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
Brown PreK	Building 1-PreK	GA PreK	2	15	C	25	C	NA	NA	Outside
Total Capacity @35 sq. ft.: 25			Total Capacity @25 sq. ft.: 113							
Building 4	Left		0	0	C	18	C	NA	NA	
Building 4	Right	Two Year Olds	2	12	C	18	C	NA	NA	Outside
Total Capacity @35 sq. ft.: 36			Total Capacity @25 sq. ft.: 113							
Gree PreK	Building 2-Green PreK	GA PreK	2	15	C	25	C	NA	NA	Outside
Total Capacity @35 sq. ft.: 25			Total Capacity @25 sq. ft.: 113			Building @35 capacity limited by Fire Marshall Limitations				
Main	Building 3-Left	Three Year Olds and Four Year Olds	2	20	C	32	C	44	C	Circle Time
Main	Building 3-Right	Infants and One Year Olds	3	14	C	20	C	NA	NA	Outside, Floor Play
Total Capacity @35 sq. ft.: 52			Total Capacity @25 sq. ft.: 113							
Total # Children this Date: 76		Total Capacity @35 sq. ft.: 138				Total Capacity @25 sq. ft.: 113				

Building	Playground	Playground Occupancy	Playground Compliance
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### Comments

An Administrative Review was conducted on November 2, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on November 4, 2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic.

Plan of Improvement: Developed This Date 11/02/2021

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 New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.state.ga.us/>  
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or [qualityrated@dec.state.ga.us](mailto:qualityrated@dec.state.ga.us)

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), e-mail the following information to [CCSRefutations@dec.state.ga.us](mailto:CCSRefutations@dec.state.ga.us).

- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: <http://dec.state.ga.us/ChildCareServices/RefutationInformation.aspx>

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)

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Lyndsie Jones, Program Official

Date

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Laura Johnson, Consultant

Date



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### Findings Report

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#### CCLC-100

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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 during a virtual visit on November 4, 2021.

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

N/A

##### 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

Technical Assistance

##### Comment

Records were observed to be complete and well organized.

**Comment**

591-1-1-.08(1) - During a virtual visit on November 4, 2021, the consultant spoke with the Director about ensuring that the children's enrollment forms included the addresses and phone numbers for all listed people on the parental acknowledgement form to whom the child may be released to.

**Correction Deadline: 11/2/2021**

**Technical Assistance**

591-1-1-.08(6) - As the center is adjusting to changing over to computer sign-in and sign-out records, please ensure that all children are signed out in the computer at the time of departure with the name of the person or initials of the person who picked up the child or the staff member that observed the child leave the program.

**Correction Deadline: 11/2/2021**

**Facility****591-1-1-.06 Bathrooms****Met****Comment**

All bathrooms in the center were observed to be clean and well maintained during a virtual walk through of the program on November 4, 2021.

**591-1-1-.19 License Capacity(CR)****Met****Comment**

Licensed capacity observed to be routinely met by all classrooms during a virtual walk through on November 4, 2021.

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

The center appeared clean and well maintained during a virtual walk through of the program on November 4, 2021.

**591-1-1-.26 Playgrounds(CR)****Met****Comment**

A Virtual Visit was conducted due to the COVID-19 pandemic. The grass, equipment, and resilient surfacing on the playground appeared to be well maintained during a virtual visit on November 4, 2021. The consultant discussed daily monitoring of the playground and playground equipment to ensure that hazards are not present while children are present for care.

**Food Service****591-1-1-.15 Food Service & Nutrition****Met****Comment**

Center menu meets USDA guidelines.

**591-1-1-.18 Kitchen Operations****Met****Comment**

The kitchen appeared clean and well organized during a virtual walk through of the program on November 4, 2021.

**Health and Hygiene****591-1-1-.10 Diapering Areas & Practices(CR)****Met****Comment**

A Virtual Visit was conducted due to the COVID-19 pandemic. Diapering was not directly observed during the virtual walk through. Procedures and sanitation regarding proper diapering were discussed with the Director on November 4, 2021.

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**591-1-1-.17 Hygiene(CR)****Met****Comment**

A Virtual Visit was conducted due to the COVID-19 pandemic. Hand washing was not directly observed during the virtual walk through. Hand washing supplies were observed, and hand washing practices were discussed with the Director on November 4, 2021

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**591-1-1-.20 Medications(CR)****Met****Comment**

Documentation for medication dispensing observed complete.

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<b>Policies and Procedures</b>
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**591-1-1-.21 Operational Policies & Procedures****Met****Comment**

591-1-1-.21(1)(p) - A complete Emergency Preparedness Plan was observed during a review of records.

**Correction Deadline: 11/7/2021**

**Comment**

Complete Emergency Drills Logs were observed during a review of records.

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<b>Safety</b>
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**591-1-1-.05 Animals****N/A****Comment**

Center does not keep animals on premises.

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

A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director on November 4, 2021.

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

Center does not participate in field trips at this time.

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

A current/completed inspection was observed for all vehicles used in transporting children this date.

**Comment**

Complete documentation of transportation observed.

**Comment**

The vehicle had an approved fire extinguisher and first aid kit on November 4, 2021.

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<b>Sleeping &amp; Resting Equipment</b>
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**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****Met****Comment**

A Virtual Visit was conducted due to the COVID-19 pandemic. Tight fitting sheets, SIDS, and infant sleeping position were discussed with the Director on November 4, 2021.

**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: 17

Records with Missing/Incomplete Components: 0

Staff # 1 Date of Hire: 04/05/2021	Met
Staff # 2 Date of Hire: 09/22/2021	Met
Staff # 3 Date of Hire: 03/08/2021	Met
Staff # 4 Date of Hire: 12/15/2014	Met
Staff # 5 Date of Hire: 07/01/1976	Met
Staff # 6 Date of Hire: 08/03/2020	Met
Staff # 7 Date of Hire: 09/20/2021	Met
Staff # 8 Date of Hire: 08/01/1995	Met
Staff # 9 Date of Hire: 08/01/2017	Met
Staff # 10 Date of Hire: 07/01/2021	Met
Staff # 11 Date of Hire: 09/27/2021	Met
Staff # 12 Date of Hire: 03/11/2021	Met
Staff # 13 Date of Hire: 08/31/2017	Met
Staff # 14 Date of Hire: 07/19/2017	Met
Staff # 15	Met

**Records Reviewed: 17**

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

Date of Hire: 07/16/2021

Staff # 16

Met

Date of Hire: 07/19/2021

Staff # 17

Met

Date of Hire: 10/06/2021

**Staff Credentials Reviewed: 6**

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

**Met**

**Comment**

Criminal record checks were observed to be complete.

**Comment**

Director provided six files for employees hired since the last visit.

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

**Met**

**Comment**

Complete first aid kits observed in center and on vehicles.

**Comment**

Evidence observed of 50% 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)**

**Technical Assistance**

**Technical Assistance**

591-1-1-.31(2)(b)3.(i) requires that newly hired teachers who do not possess the educational and qualifying child care experience requirements must enroll in a program of study to obtain one of the educational credentials and qualifying experience requirements as required by these rules within six months after employment at the Center and complete the credential or degree within 18 months after enrollment.

Please ensure that newly hired lead caregivers are enrolled in school to obtain a credential in early childhood education or child development. Staff members enrolled in other fields of study will not meet the educational requirements to qualify as a lead teacher.

**Correction Deadline: 11/2/2021**

**Staffing and Supervision**

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

**Met**

**Comment**

Center observed to maintain appropriate staff:child ratios during a virtual visit on November 4, 2021.

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

**Met**

**Comment**

Staff observed to provide direct supervision and be attentive to children's needs during a virtual visit on November 4, 2021.