



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: 12/12/2022 VisitType: Monitoring Visit

Arrival: 10:45 AM

Departure: 12:10 PM

CCLC-39193

#### My Little Darlings Child Care

10 Leone Avenue Garden City, GA 31408 Chatham County  
(912) 964-1550 Mylildarlings10@comcast.net

#### Regional Consultant

Laura Johnson

Phone: (470) 891-3520

Fax: (678) 913-0577

laura.johnson@decal.ga.gov

#### Mailing Address

Same

Quality Rated: ★ ★

Compliance Zone Designation			<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.
12/12/2022	Monitoring Visit	Good Standing	
05/26/2022	Licensing Study	Good Standing	
10/25/2021	Monitoring Visit	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	One	One Year Olds and Two Year Olds and Three Year Olds and Four Year Olds	3	17	C	17	C	NA	NA	Free Play, Centers
Total Capacity @35 sq. ft.: 17					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 17					Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	25	C

#### Comments

An in-person visit was completed on this date. The Director stated that the program does not provide routine transportation, administer medications, or provide swimming activities. The Director stated that there had been no new hires since the last visit. Criminal Records Checks were observed complete on this date.

Plan of Improvement: Developed This Date 12/12/2022

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 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](mailto:qualityrated@dec.state.ga.us) for more information. Free technical assistance is available!**

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](http://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)

Lisa Flowers, Program Official

Date

Laura Johnson, Consultant

Date



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### Findings Report

**Date:** 12/12/2022 **VisitType:** Monitoring Visit

**Arrival:** 10:45 AM

**Departure:** 12:10 PM

**CCLC-39193**

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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.

**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**

**Met**

**Correction Deadline: 5/26/2022**

**Corrected on 12/12/2022**

**.08(1) - This citation was corrected on this date. Five out of five children enrollment forms reviewed on this date were complete and well organized.**

**Correction Deadline: 5/26/2022**

**Corrected on 12/12/2022**

**.08(1)(b) - This citation was corrected on this date. Five out of five children enrollment forms reviewed on this date were complete and well organized.**

## 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)**

**Technical Assistance**

### Technical Assistance

591-1-1-.25(13) - The consultant spoke with center staff about ensuring that toilet bowl cleaning brushes are kept inaccessible to the children in care.

**Correction Deadline: 12/12/2022**

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

**Not Met**

### Finding

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on observation that in the front left corner of the playground, there was a nine-inch gap in the fencing at the bottom posing a potential entrapment hazard to the children in care. Additionally, bolts in the fencing measured more than two-threads in length posing a potential protrusion hazard.

### POI (Plan of Improvement)

The Director stated that she would have someone repair the fencing and turn the bolts to face outside of the playground area. 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: 1/12/2023**

## Food Service

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

**Met**

**Correction Deadline: 5/26/2022**

**Corrected on 12/12/2022**

**.15(2) - This citation was corrected on this date. No infants were currently enrolled. Infant Feeding Plans were available for children who recently turned one-years-old.**

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

**Met**

**Correction Deadline: 5/26/2022**

**Corrected on 12/12/2022**

**.18(1) - This citation was corrected on this date. Milk was observed available for the children in care and was not expired.**

## Health and Hygiene

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591-1-1-.07 Children's Health	Met
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Correction Deadline: 5/26/2022

Corrected on 12/12/2022

.07(5) - This citation was corrected on this date. No hazardous items were observed accessible to the children in care on this date.

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

Hand washing requirements for diapering were discussed with the director on this date.

**Comment**

Staff state proper knowledge of diapering procedures.

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591-1-1-.17 Hygiene(CR)	Met
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Correction Deadline: 5/26/2022

Corrected on 12/12/2022

.17(7) - This citation was corrected on this date. Children's hands were observed washed after diapering on this date.

Correction Deadline: 5/26/2022

Corrected on 12/12/2022

.17(8) - Staff members were observed washing their hands on this date after diapering.

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

The Provider currently does not dispense/administer medication.

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

Age-appropriate discussion and/or redirection observed.

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

Center does not provide routine transportation.

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

Discussed SIDS and infant sleeping position.

**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
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Records Reviewed: 4
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Records with Missing/Incomplete Components: 0
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Staff # 1

Met

Date of Hire: 03/27/2020

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**Records Reviewed: 4****Records with Missing/Incomplete Components: 0**

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Staff # 2 Met  
Date of Hire: 01/05/2016

Staff # 3 Met  
Date of Hire: 02/07/2019

Staff # 4 Met  
Date of Hire: 01/30/2019

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**Staff Credentials Reviewed: 2**

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

**Comment**

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

**Comment**

Criminal record checks were observed to be complete.

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

**Comment**

Staff observed to be compliant with applicable laws and regulations.

<b>Staffing and Supervision</b>
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**591-1-1-.32 Staff:Child Ratios and Group Size(CR)** Met

**Comment**

Center observed to maintain appropriate staff:child ratios.

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

**Comment**

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