



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: 12/20/2021 **VisitType:** Complaint Investigation Follow Up **Arrival:** 4:00 PM **Departure:** 5:00 PM

CCLC-23370

Ti Ti Lil Totz Academy II

5961 Pisgah Rd. Mableton, GA 30126 Cobb County
 (770) 575-0130 taragrace06@yahoo.com

Regional Consultant

Lisa Pitts

Phone: (678) 747-6859

Fax: (706) 314-7903

katrina.maddox@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.
12/20/2021	Complaint Investigation Follow Up	Good Standing	
04/22/2021	Monitoring Visit	Good Standing	
10/08/2020	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	A		0	0	C	13	C	18	C	
Main	B 1-2yrs.	Two Year Olds and Three Year Olds and Four Year Olds	1	6	C	11	C	NA	NA	Free Play
Main	C Infants		0	0	C	8	C	NA	NA	
Main	D	Five Year Olds and Six Year Olds and Over	1	9	C	16	C	23	C	Transitioning
Total Capacity @35 sq. ft.: 48			Total Capacity @25 sq. ft.: 65							
Second Building	Second Back		0	0	C	17	C	24	C	
Total Capacity @35 sq. ft.: 17			Total Capacity @25 sq. ft.: 65							
Total # Children this Date: 15			Total Capacity @35 sq. ft.: 65			Total Capacity @25 sq. ft.: 65				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	56	C

Comments

Plan of Improvement: To Be Submitted 12/28/2021

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).



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- 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
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- 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:

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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

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.

- 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

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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)

Tara Grace, Program Official

Date

Katrina Maddox, Consultant

Date



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2 Martin Luther King Jr. Drive SE, 670 East Tower
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(Adult Worksheet)

Date: 8/17/2021 **VisitType:** Licensing Study

Arrival: 10:00 AM

Departure: 11:00 AM

CCLC-25652

Joyful Journeys CEC

8358 Fortson Court Fortson, GA 31808 Muscogee County
(706) 507-7890 joyfuljourneys2008@yahoo.com

Mailing Address

561 Juniper Mill Pond Rd
Box Springs, GA 31801

Regional Consultant

Lisa Pitts

Phone: (678) 747-6859

Fax: (706) 314-7903

penny.svenson@decal.ga.gov

Records Reviewed: 22

Records with Missing/Incomplete Components: 0

Staff's Name [# 1]: Bellamy, Barbara

Met

Date of Hire: 12/11/2017

Staff's Name [# 2]: Brunson, Elillion

Met

Date of Hire: 04/19/2008

Staff's Name [# 3]: Fields, Zipporah

Met

Date of Hire: 07/27/2021

Staff's Name [# 4]: Hampton, Hellena

Met

Date of Hire: 01/04/2021

Staff's Name [# 5]: Howard, Karyaa

Met

Date of Hire: 09/23/2010

Staff's Name [# 6]: Jackson, Melissa

Met

Date of Hire: 03/25/2019

Staff's Name [# 7]: Jones, Lisa

Met

Date of Hire: 11/04/2019

Staff's Name [# 8]: Katltreider, Della

Met

Date of Hire: 01/13/2021

Staff's Name [# 9]: KING, REGINA

Met

Date of Hire: 10/03/2011

Staff's Name [# 10]: MACMINN, KELSEY

Met

Date of Hire: 01/21/2019

Staff's Name [# 11]: Morgan, Demetria

Met

Records Reviewed: 22**Records with Missing/Incomplete Components: 0**

Date of Hire: 02/24/2020

Staff's Name [# 12]: Parkerson, Brittany

Met

Date of Hire: 12/03/2010

Staff's Name [# 13]: Propst, Madison

Met

Date of Hire: 09/08/2020

Staff's Name [# 14]: Pye, Rachel

Met

Date of Hire: 06/02/2021

Staff's Name [# 15]: Smith, Tomeka

Met

Date of Hire: 01/21/2021

Staff's Name [# 16]: StJohn, Tracy

Met

Date of Hire: 03/31/2019

Staff's Name [# 17]: Taylor, Johnathan

Met

Date of Hire: 03/19/2015

Staff's Name [# 18]: TAYLOR, MARISSA

Met

Date of Hire: 05/30/2008

Staff's Name [# 19]: Thomas, Eva

Met

Date of Hire: 06/16/2008

Staff's Name [# 20]: Williams, Jacqueline

Met

Date of Hire: 04/19/2008

Staff's Name [# 21]: Williams, Denise

Met

Staff's Name [# 22]: WILLIS, AMY

Met

Staff Credentials Reviewed: 9

Staff's Name : Parkerson, Brittany (Teacher/LeadCare Giver)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired
Center-Based Infant Toddler CDA			1/20/2020 12:00:00 AM

Staff's Name : Brunson, Elillion (Teacher/LeadCare Giver)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired
Center-Based Preschool CDA			9/21/2019 12:00:00 AM

Staff's Name : Thomas, Eva (Teacher/LeadCare Giver)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired
Technical College Certificate of Credit (TCC)	5/3/2012		

Staff's Name : Williams, Jacqueline (Teacher/LeadCare Giver)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired
Center-Based Infant Toddler CDA			8/31/2022 12:00:00 AM

Staff's Name : Howard, Karyaa (Teacher/LeadCare Giver)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired
Center-Based Infant Toddler CDA			9/2/2022 12:00:00 AM

Staff's Name : MACMINN, KELSEY (Teacher/LeadCare Giver)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired
Masters Degree	8/7/2017		

Staff's Name : TAYLOR, MARISSA (Director)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired
Bachelors Degree			
Description	Date Earned	Date Enrolled	Date Expired
Other Credential	3/1/2008		3/1/2012 12:00:00 AM



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History Grid for Time Period Starting 12/6/2020 through 12/6/2021

CCLC-47572

Love and Jerry Road To Excellence Academy

431 Brownlee Road Jackson, GA 30233 Butts County
 (770) 775-3900
 vertebowden@gmail.com

Regional Consultant

Lisa Pitts

Phone: (678) 747-6859

Fax: (706) 314-7903

lisa.prather@dec.state.ga.us

	Visit Type:	Monitoring Visit	Complaint Investigation by Phone	Licensing Study	Complaint Investigation by Phone	Licensing Study
	Date:	12/16/2020	3/29/2021	6/17/2021	7/6/2021	12/6/2021
	License Number:	CCLC-47572	CCLC-47572	CCLC-47572	CCLC-47572	CCLC-47572
	Compliance Zone:	GS	GS	GS	GS	GS
	Points:	0	0	0	0	0
	Enforcement Box:				AI	
Compliance Group	Rule					
Non-Core Rule-Children's Health	591-1-1-.07(2) Parental Notification				X	



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Cover Sheet

Date: 12/2/2021 **VisitType:** Licensing Study

Arrival: 1:30 PM

Departure: 2:30 PM

FR-36435

Bagwell, Patricia R

2956 Red Pine Court Duluth, GA 30096 Gwinnett County
(770) 623-4587 huntbrit@aol.com

Regional Consultant

Lisa Pitts

Phone: (678) 747-6859

Fax: (706) 314-7903

beth.holland@decal.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.
12/02/2021	Licensing Study	Good Standing	
04/15/2021	Monitoring Visit	Good Standing	
12/22/2020	Licensing Study	Good Standing	

Ratios/License Capacity

Comments

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

Plan of Improvement: No Plan Developed

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Patricia Bagwell, Program Official

Date

Beth Holland, Consultant

Date



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Children's Worksheet

Date: 12/20/2021 **VisitType:** Complaint Investigation
Follow Up **Arrival:** 4:00 PM **Departure:** 5:00 PM

CCLC-23370

Ti Ti Lil Totz Academy II

5961 Pisgah Rd. Mableton, GA 30126 Cobb County
(770) 575-0130 taragrace06@yahoo.com

Mailing Address
Same

Regional Consultant

Lisa Pitts

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Fax: (706) 314-7903

katrina.maddox@decal.ga.gov



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Compliance and Enforcement Determination Worksheet

Date: 11/10/2021 **VisitType:** Monitoring Visit

Arrival: 4:00 PM

Departure: 5:00 PM

CCLC-30924

Learning Bridge ASP @ Dugan Elementary

1362 Winn Rd. Douglasville, GA 30134 Paulding County
 (770) 815-9884 lbpauling@gmail.com

Regional Consultant

Lisa Pitts

Phone: (678) 747-6859
 Fax: (706) 314-7903
 courtney.reid@decal.ga.gov

Mailing Address
 Same

Repeat Rule Violations

Repeat Rule	Severity on Current Visit	#Times of Rule Cited	Points for # of Times Cited (Points Calculation #1)	Highest Severity Level (12 mos)	Points for Highest Severity Level (Points Calculation #2)
		Total Points for Times Cited:	0	Total Points for Severity Level:	

Points for Prior Class C/D Rule Violations

Date	VisitType	CDRepeat Rule	Points For Highest Severity Level (Points Calculation #3)
		Total Points for Severity Level:	0

Points Total

#1 - Repeat Violation Points:	0
#2 - Repeat Violation - Highest Severity:	0
#3 - Prior Visit - Class C or Class D Violations:	0
Total:	0

REPEAT VIOLATION POINTS CALCULATION

<i>(1) Repeat Violation Points assigned for any core and non-core rule(s) cited on the current visit AND cited on visit(s) during prior 12 months:</i>	<i>(2) For each Repeat Violation, assign points based on the highest severity level assigned for that rule during prior 12 months:</i>
1st Violation of a Rule within 12 Months = 0	Non-Core Rule Violation = 0
2nd Violation of Same Rule within 12 Months = 1	Level A Low Core Rule Violation = 1
3rd Violation of Same Rule within 12 Months = 2	Level B Medium Core Rule Violation = 2
4th Violation of Same Rule within 12 Months = 3	Level C High Core Rule Violation = 3
For each subsequent Violation of Same Rule within 12 Months, one additional point is accrued	Level D Extreme Core Rule Violation = 4

ADDITIONAL POINTS FOR SERIOUS INCIDENT/INJURY VIOLATION

(3) Assign points for each PRIOR visit when there are any Class C (High) or Class D (Extreme) violations on the current visit AND any Class C (High) or Class D (Extreme) violations cited on visit(s) during prior 12 months regardless of whether or not there are any repeat violations during the current visit:

Each Prior Visit with Class C/Class D Rule Violation = 2

Violation Class Determination

(1) Are there any violations on the current visit? No

Because there are no rule violations on this date, the visit does not enter the chart and is in Good Standing.

(2) Are there any repeat violations on the current visit? No

(3) Is there a High or Extreme on the current visit? No

(4) Is there a High or Extreme citation within repeat rules? No

As of this visit:

Violation Class:	N/A	Enforcement Box:	N/A	Total Points:	0
Violation Level:	N/A	Compliance Zone:	N/A		

How to select violation class:

- *Select Class A (Low)* if there is at least one rule violation on the current visit, but there are NO Repeat Rule violations, OR there are only NON-CORE Repeat Rule violations, AND there are NO Class C (High) or Class D (Extreme) violations on the current visit
- *Select Class A (Low) or Class B (Medium)* based on the highest severity on the current visit within any REPEAT rule violation(s) if there are NO Class C (High) or Class D (Extreme) violations on the current visit, OR within the REPEAT rule violation(s) during prior 12 months
- *Select Class C (High) or Class D (Extreme)* if there is a Class C (High) or Class D (Extreme) violation on the current visit, AND/OR within any REPEAT rule violation(s) during the prior 12 months

V I O L A T I O N C L A S S	VIOLATION HISTORY LEVEL				
	Incident results in or could result in:	I 0 Points	II 1-3 Points	III 4-9 Points	IV 10 + Points
	D • Extreme Harm • Imminent Danger	D I3 - C (D)			
	C • High Harm	CI I1 - I2 (GS)	CII I1 - I3 (S)	CIII I2 - C (D)	CIV I3 - C (D)
	B • Medium Harm	BI N/A ** (GS)	BII P2 - P3 (GS)	BIII I1 - I2 (S)	BIV I2 - C (D)
	A • Low Harm	AI P1 - P2 (GS)	AII P1 - P3 (GS)	AIII P2-P3 (GS)	AIV I1 - I2 (S)

****Based on Rules for assigning Violation Class, it is not possible to have zero points and be at Violation Class B**

Compliance Zones:

Good Standing (GS) - Program is demonstrating an acceptable level of performance in meeting the rules. (AI, AII, AIII, BI, BII, CI)

Support (S) - Program performance is demonstrating a need for improvement in meeting the rules. (AIV, BIII, CII)

Deficient (D) - Program is not demonstrating an acceptable level of performance in meeting the rules. (BIV, CIII, CIV, D)

ENFORCEMENT CATEGORIES, LEVELS, AND ACTIONS		
<i>PREVENTION CATEGORY (P)</i>	<i>INTERMEDIATE CATEGORY (I) (Includes Prevention Actions)</i>	<i>CLOSURE CATEGORY (C)</i>
Prevention Level 1 (P1)	Intermediate Level 1 (I1)	Suspension of License (More than 1 week)
Technical Assistance	Fine	Revocation of License
Prevention Level 2 (P2)	Intermediate Level 2 (I2)	Emergency Closure (Imminent Harm)
Citation	Per Rule Fine	
Prevention Level 3 (P3)	Per Day Fine	
Formal Notice Letter	Intermediate Level 3 (I3)	
Office Conference	Fine and Restriction	
	Restricted License	
	Restricted License & Per Rule/Per Day Fine	
	Emergency Monitor & Per Rule/Per Day Fine	
	Short-term Suspension (Less than 1 week)	

Rhonda Owens, Program Official

Date

Courtney Reid , Consultant

Date



Bright from the Start Georgia Department of Early Care and Learning
2 Martin Luther King Jr. Drive SE, 670 East Tower
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Findings Report

Date: 12/6/2021 **VisitType:** Monitoring Visit

Arrival: 10:00 AM

Departure: 11:00 AM

CCLC-48494

Small Wonders Early Learning Center

170 North Hammond Drive Monroe, GA 30655 Walton County
(770) 267-5023 hillmanwl@yahoo.com

Mailing Address
Same

Regional Consultant

Lisa Pitts

Phone: (678) 747-6859

Fax: (706) 314-7903

rebekah.mullinax@decal.ga.gov

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.

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)

Met

Comment

No hazards observed accessible to children on this date.

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

Not Evaluated

Comment

Playground not observed on this date due to inclement weather.

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**

Proper hand washing of children and staff was discussed with the director on this date.

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

The Provider currently does not dispense/administer medication.

Safety

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

The center's discipline policy was reviewed on this date. Regulations regarding proper discipline were discussed with the director on this date.

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****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

Records Reviewed: 9**Records with Missing/Incomplete Components: 0**

Staff # 1 Met

Date of Hire: 08/27/2019

Staff # 2 Met

Date of Hire: 08/27/2021

Staff # 3 Met

Date of Hire: 01/19/2021

Staff # 4 Met

Date of Hire: 09/08/2019

Staff # 5 Met

Date of Hire: 04/12/2004

Staff # 6 Met

Date of Hire: 05/29/2019

Staff # 7 Met

Records Reviewed: 9

Records with Missing/Incomplete Components: 0

Date of Hire: 12/10/2018

Staff # 8

Met

Date of Hire: 01/11/2021

Staff # 9

Met

Staff Credentials Reviewed: 2

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

Met

Comment

Criminal record checks were observed to be complete.

Comment

Director provided one file for employees hired since last visit.

591-1-1-.33 Staff Training

Defer

Defer

591-1-1-.33(5)-Consultant will review 2021 Annual Training during the next Licensing Study.

POI (Plan of Improvement)

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Correction Deadline: 6/6/2021

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

Met

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

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

Met

Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

Comment

Adequate supervision observed on this date.