



**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:** 8/2/2022      **VisitType:** Monitoring Visit      **Arrival:** 10:00 AM      **Departure:** 11:00 AM

**CCLC-53702**

**Lil' Bo Peep Learning Center #2**

104 Center Street Wrens, GA 30833 Jefferson County  
 (706) 547-6820 mosscenter@rocketmail.com

**Regional Consultant**

Rebekah Mullinax

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rebekah.mullinax@decal.ga.gov

**Mailing Address**  
 Same

**Quality Rated:** ★

<u>Compliance Zone Designation</u>			<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.
08/02/2022	Complaint Investigation & Monitoring Visit	Good Standing	
01/26/2022	Licensing Study	Good Standing	
09/02/2021	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	A (Front)	3-4 yrs	2	10	C	18	C	26	C	Transitioning, Free Play, Outside
		Infants and One Year Olds and Two Year Olds								
Main	B - 2 years		0	0	C	18	C	NA	NA	
Main	C - 5-12 years		0	0	C	5	C	7	C	
Main	D - 1 year		0	0	C	7	C	NA	NA	
Main	E - 6 wks- 18 mths		0	0	C	6	C	NA	NA	
Total Capacity @35 sq. ft.: 54			Total Capacity @25 sq. ft.: 64							
Total # Children this Date: 10			Total Capacity @35 sq. ft.: 54							
			Total Capacity @25 sq. ft.: 64							

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A - 6wks- 1 yrs	14	C
Main	Playground B - 2 yrs - 12 yrs	98	C

#### Comments

On August 2, 2022, the consultant followed up to previous visit and conducted an on-site monitoring visit. Consultant requested the provider submit required documents for the Administrative Review process. An Administrative Review was conducted on August 12, 2022. Staff files and background checks were all reviewed. The Consultant completed the exit conference virtually and a copy of the monitoring visit report was electronically emailed to the Program on August 16, 2022.

Plan of Improvement: Developed This Date 08/02/2022

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)

Khalissa Moss, Program Official

Date

Rebekah Mullinax, 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-.12 Equipment & Toys(CR)**

**Met**

**Correction Deadline:** 1/26/2022

**Corrected on 8/2/2022**

.12(3) - Previous citation corrected in that the television in classroom A was not accessible to children on this date.

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

**Met**

**Comment**

Center does not provide swimming activities.

### Facility

**591-1-1-.06 Bathrooms**

**Met**

**Correction Deadline:** 2/25/2022

**Corrected on 8/2/2022**

.06(4) - Previous citation corrected in that the bathroom labeled Men's is not in use at this time.

**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**

**Correction Deadline:** 1/26/2022

**Corrected on 8/2/2022**

.25(13) - Previous citation corrected in that the window blind chord in classroom E was inaccessible to children. Additionally, classroom E is not being used on this date.

**Correction Deadline:** 1/26/2022

Corrected on 8/2/2022

.25(17) - Previous citation corrected in that playground B is not being used on this date.

Correction Deadline: 1/26/2022

Corrected on 8/2/2022

.25(8) - Previous citation corrected in that the electrical outlet located in classroom A had a protective cap and inaccessible to children on this date. Additionally, the television chords were inaccessible to children in classroom A as required.

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

Met

Correction Deadline: 2/9/2022

Corrected on 8/2/2022

.26(4) - Previous citation corrected in that playground B is not being used on this date.

Correction Deadline: 1/26/2022

Corrected on 8/2/2022

.26(9) - Previous citation corrected in that playground B is not being used on this date.

## Food Service

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

Met

Correction Deadline: 1/26/2022

Corrected on 8/2/2022

.15(3) - Previous citation corrected in that the consultant observed children cups and bottle labeled as required.

Correction Deadline: 1/26/2022

Corrected on 8/2/2022

.15(4) - Previous citation corrected in that the high chair in classroom A had been discarded and is no longer in use on this date.

## Health and Hygiene

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

Met

Correction Deadline: 1/26/2022

Corrected on 8/2/2022

.10(5) - Previous citation corrected in that center staff stated proper knowledge of diapering procedures as required.

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

Met

Correction Deadline: 1/26/2022

Corrected on 8/2/2022

.17(7) - Previous citation corrected in that the consultant observed ten children was their hands with liquid soap and warm running water upon re-entering the child care area after outside play as required.

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

N/A

### Comment

The Provider currently does not dispense/administer medication.

## Safety

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**591-1-1-.11 Discipline(CR)****Not Met****Comment**

Please be mindful of voice tone in redirecting children.

**Finding**

591-1-1-.11(2) requires that Personnel not: physically or sexually abuse a child or engage or permit others to engage in sexually overt conduct in the presence of any child enrolled in the Center; inflict corporal/physical punishment upon a child; shake, jerk, pinch or handle a child roughly; verbally abuse or humiliate a child which includes, but is not limited to, the use of threats, profanity or belittling remarks about a child or his family; isolate a child in a dark room, closet or unsupervised area; use mechanical or physical restraints or devices to discipline children; use medication to discipline or control children's behavior without written medical authorization issued by a licensed professional and given with the parent's written consent; restrict unreasonably a child from going to the bathroom; punish toileting accidents; force-feed a child or withhold feeding a child regularly scheduled meals and/or snacks; force or withhold naps; allow children to discipline or humiliate other children; or confine a child for disciplinary purposes to a swing, highchair, infant carrier, walker or jump seat. It was determined based on observation that a center staff member handled a child roughly in classroom A after outdoor play on this date.

**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: 8/2/2022**

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

Center does not provide routine transportation.

<b>Sleeping &amp; Resting Equipment</b>
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**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.

<b>Staff Records</b>
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**Records Reviewed: 2****Records with Missing/Incomplete Components: 0**

Staff # 1

Met

Staff # 2

Met

**Staff Credentials Reviewed: 0**

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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-.33 Staff Training****Met****Correction Deadline: 2/25/2022**

Corrected on 8/2/2022

.33(3) - Previous citation corrected in that the staff members are no longer employed on this date.

Correction Deadline: 2/25/2022

Corrected on 8/2/2022

.33(4) - Previous citation corrected in that the staff member is no longer employed on this date.

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

Met

**Comment**

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

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

Met

Correction Deadline: 1/26/2022

Corrected on 8/2/2022

.32(2) - Previous citation corrected in that the consultant observed that two center staff members were caring for one infant, four one-year-old, and five two-year-old children on this date. The required ratio is infants 2:10.

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

Met

Correction Deadline: 1/26/2022

Corrected on 8/2/2022

.32(7) - Previous citation corrected in that the consultant observed ten children supervised by center staff members at all times as required.