

### 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: 2/24/2023 Arrival: 9:00 AM VisitType: Complaint Investigation & Departure: 12:15 PM Monitoring Visit

### **CCLC-499**

### **Little Treasures Learning Center**

1695 E.G. Miles Pkwy. Hinesville, GA 31313 Liberty County (912) 876-5750 littletreasures1ga@yahoo.com

### **Regional Consultant**

**Kimberly Stoy** Phone: (678) 747-6836 Fax: (706) 314-7859 kimberly.stoy@decal.ga.gov

Mailing Address Same



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				
02/24/2023	Complaint Investigation & Monitoring Visit	_	standing, support, and deficient. <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting				
12/13/2022	Licensing Study	Good Standing	Support	the rules Program performance is demonstrating a need for improvement in meeting			
05/06/2022	Monitoring Visit	Good Standing	Deficient	rules Program is not demonstrating an acceptable level of performance in meeting			
				the rules.			

### 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	One Year Olds	1	1 4		8	C	NA	NA	Free Play
Main	В	Infants	1	5	С	9	С	NA	NA	Nap,Floor Play
Main	С	One Year Olds and Two Year Olds	lds and Two 2 6		С	13	С	NA	NA	Outside
Main	D	Three Year Olds and Four Year Olds	2 13		С	15	С	NA	NA	Outside
Main	E	Two Year Olds and Three Year Olds	3	13	С	18	С	NA	NA	Circle Time
Main	F		0	0	С	18	С	NA	NA	
Main	G	Three Year Olds	1	11	С	17	С	NA	NA	Outside
Main	Pre k	GA PreK	2	21	С	20	NC	NA	NA	Circle Time
		Total Capacity @35 sq. ft.: 118			Total Capacity @25 sq. ft.: 0			•		
Pre-K Modular	Pre-K	GA PreK	3	15	С	22	С	NA	NA	Free Play
		Total Capacity @35 sq. ft.: 22			Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 88		Total Capacity @35 sq. ft.: 1	40		Total C ft.: 0	apacity @	25 sq.	×		
		Playgroup	4 D	lavoround						

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground infant/toddler	22	С

Main Playground pre school	118	С
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### **Comments**

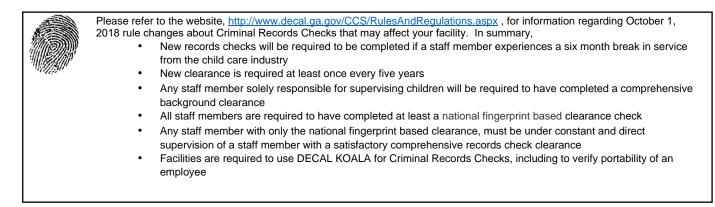
This was the second visit of the fiscal year.

Program does not provide swimming.

Program is currently a three star Quality Rated program.

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).



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 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)





### 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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

Lisa Dowd, Program Official

Date

Kimberly Stoy, Consultant

Date

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<i>v</i>	1776			(1	Findings	Report)		
Date:	2/24/2023	VisitType:	Complaint Investigat Monitoring Visit	tion &	Arrival:	9:00 AM	Departure:	12:15 PM
CCLC Little	-499 Treasures Le	earning Cen	ter				egional Consultar mberly Stoy	nt
			e, GA 31313 Liberty ga@yahoo.com	County		Fa	none: (678) 747-68 ix: (706) 314-7859 nberly.stoy@deca	1
<b>Mailing</b> Same	Address							
The fo	llowing infor	mation is as	ssociated with a Mo	nitoring	Visit:			
						Activit	ties and Equ	lipment
591-1- <sup>-</sup>	112 Equipm	ent & Toys	(CR)					Met
<b>Comm</b> A varie		nt and toys	were observed throug	phout the	e center.			
591-1-	135 Swimm	ing Pools &	Water-related Activ	rities(CF	र)			N/A
<b>Comm</b> Center	ent does not prov	/ide swimmi	ng activities.					
								Facility
591-1- <sup>-</sup>	119 License	Capacity(C	:R)					Met
<b>Comm</b> License		oserved to b	e met on this date.					
591-1- <sup>-</sup>	125 Physica	I Plant - Sa	fe Environment(CR)					Met
<b>Comm</b> Please		keep items	that pose a hazard in	accessi	ble to child	dren.		
	126 Playgro	-	<b>i</b>					Met
<b>Comm</b> Playgro		d to be clear	and in good repair.					
							Health and H	lygiene
591-1-	110 Diaperi	ng Areas &	Practices(CR)					Met
<b>Comm</b> Proper	<b>ent</b> diapering pro	cedures obs	erved.					

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

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

### Comment

Proper hand washing observed throughout the center.

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

### Comment

The Provider currently does not dispense/administer medication.

### 591-1-1-.11 Discipline(CR)

### Comment

Staff were observed to maintain a positive learning environment on this date.

### 591-1-1-.36 Transportation(CR)

### Comment

Complete documentation of transportation observed.

## 591-1-1-.30 Safe Sleeping and Resting Requirements(CR)

### Comment

Discussed SIDS and infant sleeping position.

591-1-109 Criminal Records and Comprehensive Background Che	cks(CR) Met
Comment	
Director provided five file(s) for employees hired since last visit.	
591-1-131 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)

### Comment

Center observed to maintain appropriate staff:child ratios.

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

### Comment



# Met

Met

Met

Safety

Met

**Staff Records** 

**Sleeping & Resting Equipment** 

Met

Met