



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: 2/23/2017 **VisitType:** POI Follow Up

Arrival: 10:20 AM

Departure: 12:10 PM

CCLC-1787

Lil-T-Pot Christian Nursery

123 A Columbia Drive Carrollton, GA 30117 Carroll County
 (770) 832-1065 cynthiawinters84@gmail.com

Regional Consultant

Shamonica Sanders

Phone: (404) 478-4593

Fax: (404) 478-4594

shamonica.sanders@decal.ga.gov

Mailing Address

Same

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.
02/23/2017	POI Follow Up	Good Standing	
01/24/2017	Complaint Investigation & Monitoring Visit	Good Standing	
01/24/2017	Complaint Closure	Good Standing	

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.

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	Cafeteria		0	0	C	14	C	NA	NA	
Main	Infant Room	Infants	1	6	C	9	C	NA	NA	Diapering, Floor Play
Main	Infant/Toddler 2	One Year Olds	1	8	C	8	C	NA	NA	Floor Play
Main	Light Blue Rm	Three Year Olds and Four Year Olds	1	12	C	13	C	NA	NA	Centers
Main	Private Prek Rm		0	0	C	25	C	NA	NA	
Main	Red Room		0	0	C	10	C	NA	NA	
Main	Red/Dark Blue	Three Year Olds	1	3	C	14	C	NA	NA	Transitioning
Main	Two Yr. Old Room	One Year Olds	1	3	C	10	C	NA	NA	Clean Up
Main	Yellow Rm	Two Year Olds	1	10	C	11	C	NA	NA	Floor Play
					Total Capacity @35 sq. ft.: 114		Total Capacity @25 sq. ft.: 0			
Total # Children this Date: 42			Total Capacity @35 sq. ft.: 114			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Back (ft.side)	34	C
Main	Center Back	29	C
Main	Left side	114	C

Comments

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).



Reminder: All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.



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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.al.ga.gov.

- 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.al.ga.gov/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)

Cynthia Winters, Program Official

Date

Shamonica Sanders, Consultant

Date



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Findings Report

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The following information is associated with a POI Follow Up:

Activities and Equipment

591-1-1-.03 Activities

Met

Correction Deadline: 1/24/2017

Corrected on 2/23/2017

Consultant observed current and adequate lesson plans for the classrooms on this date.

Facility

591-1-1-.19 License Capacity(CR)

Met

Correction Deadline: 1/24/2017

Corrected on 2/23/2017

Capacity for the classroom was met on this date.

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

Met

Correction Deadline: 2/7/2017

Corrected on 2/23/2017

The following corrections were observed:

Infant Room- The counter top was observed to have masking tape covering the partial board and the paper towel dispenser was removed.

Room Light Blue- The girls bathroom toilet was operable and there was a board covering the wall where the tissue dispenser was located. The classroom faucet was secured and there was no rust or hard water stains on this date.

Yellow Room: The right sink faucet handle was replaced and the left sink was operable on this date.

Red/Dark Blue Room-The left sink faucet handle was observed, there were no rust or hard water stains around the faucet. The tile around the toilet was replaced in the children's bathroom.

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

Met

Correction Deadline: 2/7/2017

Corrected on 2/23/2017

The following correction were observed:

Back (Left Side) Playground: The blue see-saw was observed repainted and no sign of rust or chipping on this date.

Center Back Playground: The yellow metal car, red merry-go-round tricycle, and the white and red tricycle was observed repainted and sign of rust or chipping paint.

Left Side Playground: The red see-saw, swings, 4 seated seesaw, red metal car, yellow tractor were repainted, the wooden platform was in good repair on this date.

Correction Deadline: 2/7/2017

Corrected on 2/23/2017

Correction, observed the resilient surface to measure at six inches in the fall zones on this date.