



**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:** 3/25/2019    **VisitType:** Initial Licensing Study    **Arrival:** 9:30 AM    **Departure:** 12:30 PM

**CCLC-50367**

**Ollie's Tots Learning Center LLC**

2700 Butner Road Atlanta, GA 30331 Fulton County  
(404) 349-0229 olliestotsatl@hotmail.com

**Regional Consultant**

Neli Todorova  
Phone: (770) 359-5167  
Fax: (678) 891-5630  
neli.todorova@decal.ga.gov

**Mailing Address**  
Same

**Quality Rated:** No

| <b>Compliance Zone Designation</b> |                         |               | <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.<br><br><b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules.<br><b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules.<br><b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules. |
|------------------------------------|-------------------------|---------------|--|
| 03/25/2019                         | Initial Licensing Study | Good Standing |  |
| 01/17/2019                         | Initial 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- Front- 3's & 4's         | Three Year Olds and Four Year Olds | 2     | 10       | C    | 17         | C            | 23         | C            | Centers    |
| Main     | B- 1L- 2's                  | Two Year Olds                      | 1     | 7        | C    | 8          | C            | NA         | NA           | Free Play  |
| Main     | C- 1L-Back R-Infants & 1's  | Infants                            | 1     | 1        | C    | 5          | C            | NA         | NA           | Floor Play |
| Main     | D-1L -Back L- Infants & 1's |                                    | 0     | 0        | C    | 6          | C            | NA         | NA           |            |

Total Capacity @35 sq. ft.: 36

Total Capacity @25 sq. ft.: 42

Total # Children this Date: 18

Total Capacity @35 sq. ft.: 36

Total Capacity @25 sq. ft.: 42

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|------------|----------------------|-----------------------|
| Main     | Outside    | 56                   | C                     |

**Comments**

The purpose of this visit is to follow up on visit from 1/17/19. The final license will be issued upon receipt of the Fire Marshal's inspection report. Final License issued on 4/30/2019.

Plan of Improvement: Developed This Date 03/25/2019

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.decal.ga.gov/CCS/RulesAndRegulations.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

You have received permission to operate and the form received with this report is intended to serve as a temporary license which is **valid for thirty(30) days**. Your actual license/ will be emailed to you upon receipt of the licensing fee. You may pay the licensing fee either online at <http://www.decal.ga.gov/> or by certified check or money order mailed to: Bright from the Start, 2 Martin Luther King Jr. Drive SE, Suite 670 East Tower, Atlanta, GA 30334

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@decal.ga.gov](mailto:CCSRefutations@decal.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://decal.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)



**Important New Deadlines:**

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

Get started today! Sign up by completing a short online application: <https://qualityrated.decal.ga.gov/>  
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or [qualityrated@decal.ga.gov](mailto:qualityrated@decal.ga.gov)

Kelia Smith, Program Official

Date

Neli Todorova, Consultant

Date



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### Findings Report

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#### CCLC-50367

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The following information is associated with a Initial Licensing Study:

### Activities and Equipment

#### 591-1-1-.12 Equipment & Toys(CR)

Met

#### Comment

Equipment and furniture observed to be properly secured, as applicable.

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

Met

#### Comment

Center does not provide swimming activities.

### Facility

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

Met

#### Comment

Discussed 25 square feet rule.

#### Comment

Licensed capacity observed to be routinely met by center.

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

Technical Assistance

#### Comment

No hazards observed accessible to children on this date.

#### Technical Assistance

591-1-1-.25(3) - Please ensure that all lights in the bathrooms have protective covers, or the light bulbs are replaced with shatter proof ones.

**Correction Deadline: 3/25/2019**

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

Met

#### Comment

Discussed maintenance of resilient surface. Please fluff and redistribute.

#### Comment

Playground observed to be clean and in good repair.

## Food Service

### 591-1-1-.18 Kitchen Operations

Technical Assistance

#### Technical Assistance

591-1-1-.18 - Please ensure that food items that were taken out of the original container are labeled and dated.

#### Comment

Kitchen appears clean and well organized.

## 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 observed throughout the center.

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

Met

#### Comment

The provider reported no medication since the last visit and on this date. Discussed proper medication documentation and procedures.

## Safety

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

Met

#### Comment

Age-appropriate discussion and/or redirection observed.

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

Met

#### Comment

Complete documentation of transportation observed.

#### Correction Deadline: 1/27/2019

#### Corrected on 3/25/2019

.36(3)(a-b) - Previous citation corrected on this date as consultant observed documentation of training on file.

#### Correction Deadline: 1/18/2019

#### Corrected on 3/25/2019

.36(7)(b) - Previous citation corrected on this date as consultant observed complete documentation of transportation.

#### Correction Deadline: 1/18/2019

#### Corrected on 3/25/2019

.36(7)(c)1 - Previous citation corrected on this date as consultant observed complete documentation of transportation.

#### Correction Deadline: 1/17/2019

#### Corrected on 3/25/2019

.36(7)(d)2. - Previous citation corrected on this date as consultant observed complete documentation of transportation.

## Sleeping & Resting Equipment

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

**Technical Assistance**

**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.

**Technical Assistance**

591-1-1-.30(4) - Please ensure that the cots stored in the classrooms are inaccessible to the children and covered with a sheet.

**Correction Deadline: 3/25/2019**

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## Staff Records

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

**Met**

**Comment**

The director reported no new hires. Comprehensive Criminal record checks were observed to be complete for five staff.

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**591-1-1-.33 Staff Training**

**Defer**

**Comment**

Discussed: Health and Safety Training is required for each staff member with direct care responsibilities within 90 calendar days of their hire date.

**Correction Deadline: 2/16/2019**

**Corrected on 3/25/2019**

**.33(5) - Previous citation corrected on this date as evidence of the required training was observed.**

**Correction Deadline: 12/31/2019**

**Corrected on 3/25/2019**

**.33(6) - Previous citation corrected on this date as staff is no longer employed.**

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

**Met**

**Comment**

Staff observed to be compliant with applicable laws and regulations.

**Correction Deadline: 1/24/2019**

**Corrected on 3/25/2019**

**.31(2)(b)2. - Previous citation corrected on this date as staff without the qualifications was no longer employed.**

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## Staffing and Supervision

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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.

**Comment**

A supervision plan was created on this date for having additional staff during diapering and additional staff to accompany children to the bathrooms located in the hallway.

**Comment**

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