



**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:** 12/2/2020    **VisitType:** Licensing Study    **Arrival:** 9:55 AM    **Departure:** 11:05 AM

**CCLC-256**

**Yvette's Little World Day Care Center**

105 Fannin St. LaGrange, GA 30240 Troup County  
 (706) 884-2901 ywoodard72@yahoo.com

**Regional Consultant**

Laura Swann

Phone: (706) 855-3454

Fax: (706) 434-7641

laura.swann@decal.ga.gov

**Mailing Address**

Same

**Quality Rated:** ★

<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.  <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.
12/02/2020	Licensing Study	Good Standing	
02/10/2020	Monitoring Visit	Good Standing	
09/16/2019	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
Bldg. II	Pre K - Left side		0	0	C	24	C	NA	NA	
Bldg. II	Pre-K - Right Side	PreK	2	12	C	26	C	NA	NA	Circle Time
Total Capacity @35 sq. ft.: 50			Total Capacity @25 sq. ft.: 163							
Main Bldg.	Downstairs-Back	One Year Olds	1	7	C	22	C	NA	NA	Floor Play
Main Bldg.	Downstairs-Front	Two Year Olds	1	10	C	20	C	NA	NA	Centers
Main Bldg.	Front Left	Infants and One Year Olds	1	5	C	12	C	16	C	Floor Play
Main Bldg.	Front Mid	Six Year Olds and Over	1	5	C	21	C	30	C	Homework
Main Bldg.	Right Side	Three Year Olds	1	11	C	26	C	37	C	Centers
Main Bldg.	Upstairs		0	0	C	12	C	16	C	
Total Capacity @35 sq. ft.: 113			Total Capacity @25 sq. ft.: 163							
Total # Children this Date: 50			Total Capacity @35 sq. ft.: 163			Total Capacity @25 sq. ft.: 163				

Building	Playground	Playground Occupancy	Playground Compliance
Bldg. II	Building 2 Pre-K playground	212	C
Main Bldg.	Building 1 left side	41	C

**Comments**

An Administrative Review was conducted on December 5, 2020. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on December 2, 2020, with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on June 16, 2020 was reviewed during the virtual inspection.

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).



Please refer to the website, <http://www.dec.al.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

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.

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**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](mailto: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.

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**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)

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Yvette Woodard, Program Official

Date

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Laura Swann, Consultant

Date



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### Findings Report

**Date:** 12/2/2020 **VisitType:** Licensing Study **Arrival:** 9:55 AM **Departure:** 11:05 AM

#### CCLC-256

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The following information is associated with a Licensing Study:

### 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)

Met

#### Comment

Center does not provide swimming activities.

### Children's Records

**Records Reviewed: 4**

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

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met

#### 591-1-1-.08 Children's Records

Technical Assistance

#### Technical Assistance

591-1-1-.08(1) - Please ensure enrollment forms are filled out completely including parents work addresses and persons able to pick up addresses.

**Correction Deadline: 12/2/2020**

### Facility

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

**Comment**

Licensed capacity observed to be routinely met by center.

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

**Comment**

Center appears clean and well maintained.

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

**Defer**

591-1-1-.26(4)-A Virtual Visit was conducted due to the COVID-19 pandemic. This citation is deferred until the next regulatory visit when the rule correction can be observed in person.

**POI (Plan of Improvement)**

The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use. The center will secure the fencing.

**Correction Deadline: 2/10/2020**

**Defer**

591-1-1-.26(6)-A Virtual Visit was conducted due to the COVID-19 pandemic. This citation is deferred until the next regulatory visit when the rule correction can be observed in person.

**POI (Plan of Improvement)**

The Center will provide a variety of age-appropriate equipment that is arranged so as not to obstruct supervision of children. Staff will check the equipment daily to ensure that the equipment is free of hazards, rust and splinters. The center will sand and repaint the metal equipment. The center will hammer the bolts so they are flush with the ground. The center will repair the landscaping mat.

**Correction Deadline: 3/5/2020**

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<b>Health and Hygiene</b>
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**591-1-1-.10 Diapering Areas & Practices(CR)** **Met**

**Comment**

Staff state proper knowledge of diapering procedures.

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

**Comment**

Staff were observed to remind children to wash hands.

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

**Comment**

The Provider currently does not dispense/administer medication.

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<b>Safety</b>
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**591-1-1-.11 Discipline(CR)** **Met**

**Comment**

Age-appropriate discussion and/or redirection observed.

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**591-1-1-.13 Field Trips(CR)** **Met**

**Comment**

Center does not participate in field trips at this time.

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**591-1-1-.36 Transportation(CR)** **Met**

**Comment**

Center does not provide routine transportation.

**Sleeping & Resting Equipment**

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

**Met**

**Comment**

Staff stated cots were being cleaned and disinfected daily.

**Staff Records**

**Records Reviewed: 25**

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

Staff # 1 Date of Hire: 01/09/2017	Met
Staff # 2 Date of Hire: 02/07/2019	Met
Staff # 3 Date of Hire: 03/09/2010	Met
Staff # 4 Date of Hire: 05/09/2019	Met
Staff # 5 Date of Hire: 08/30/2019	Met
Staff # 6 Date of Hire: 01/15/2019	Met
Staff # 7	Met
Staff # 8 Date of Hire: 08/30/2019	Met
Staff # 9 Date of Hire: 07/22/2019	Met
Staff # 10	Met
Staff # 11	Met
Staff # 12 Date of Hire: 05/25/2016	Met
Staff # 13 Date of Hire: 02/25/2019	Met

**Records Reviewed: 25**

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

Staff # 14 Date of Hire: 01/29/2019	Met
Staff # 15 Date of Hire: 05/28/2019	Met
Staff # 16 Date of Hire: 09/30/2019	Met
Staff # 17	Met
Staff # 18 Date of Hire: 10/15/2019	Met
Staff # 19 Date of Hire: 05/07/2019	Met
Staff # 20 Date of Hire: 09/03/1995	Met
Staff # 21 Date of Hire: 07/25/2019	Met
Staff # 22	Met
Staff # 23 Date of Hire: 08/20/2019	Met
Staff # 24 Date of Hire: 08/17/2018	Met
Staff # 25 Date of Hire: 02/14/1984	Met

**Staff Credentials Reviewed: 6**

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

**Comment**

Criminal record checks were observed to be complete.

**Comment**

Director provided 1 file(s) for employees hired since last visit.

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

**Comment**

591-1-1-.31(13) - Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on June 16, 2020.

<b>Staffing and Supervision</b>
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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.

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

**Comment**

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