



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 **VisitType:** Monitoring Visit **Arrival:** 9:45 AM **Departure:** 11:45 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: ★ ★

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. 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.
02/24/2023	Monitoring Visit	Good Standing	
10/25/2022	Complaint Investigation by Phone	Good Standing	
09/27/2022	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	10	C	26	C	NA	NA	Centers
Total Capacity @35 sq. ft.: 50			Total Capacity @25 sq. ft.: 163							
Main Bldg.	Downstairs-Back	One Year Olds	2	14	C	22	C	NA	NA	Floor Play
Main Bldg.	Downstairs-Front	Two Year Olds	1	10	C	20	C	NA	NA	Music
Main Bldg.	Front Left	Infants	2	7	C	12	C	16	C	Floor Play,Feeding
Main Bldg.	Front Mid		0	0	C	21	C	30	C	
Main Bldg.	Right Side	Three Year Olds and Four Year Olds	1	14	C	26	C	37	C	Story
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: 55			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

Monitoring visit completed on this Devon.

Plan of Improvement: Developed This Date 02/24/2023

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.decgal.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.



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 at 1 855-800-7747 or qualityrated@decgal.ga.gov for more information. Free technical assistance is available!

Yvette Woodard, Program Official

Date

Laura Swann, 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

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

One or more parameters were not specified for the subreport, 'Subreport5', located at:
[myKoalaPDECreationConsole.Reports.RDLC.ChildMissingRequirements.rdlc](#)

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

Met

Correction Deadline: 11/11/2022

Corrected on 2/24/2023

.08(2) - Correction observed on this date. Immunizations were up to date for currently enrolled children.

Facility

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

Comment

Center appears clean and well maintained.

Comment

Please secure cleaning tools (i.e., broom, plunger) out of reach of children.

591-1-1-.26 Playgrounds(CR)**Technical Assistance****Correction Deadline: 10/4/2022****Corrected on 2/24/2023****.26(6) - Correction observed on this date. Blue tunnel had been repainted.****Technical Assistance**

591-1-1-.26(8) - Please monitor the resilient surfacing to ensure it is around all equipment and fall zones.

Correction Deadline: 3/6/2023

Food Service

591-1-1-.15 Food Service & Nutrition**Met****Correction Deadline: 9/28/2022****Corrected on 2/24/2023****.15(3) - Correction observed on this date. Infant feeding plans were up dated every 90 days.**

Health and Hygiene

591-1-1-.07 Children's Health**Met****Correction Deadline: 9/27/2022****Corrected on 2/24/2023****.07(5) - Correction observed on this date. Pacifier clips were not being used.****591-1-1-.10 Diapering Areas & Practices(CR)****Met****Comment**

Proper diapering procedures observed.

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 currently does not dispense/administer medication.

Safety

591-1-1-.11 Discipline(CR)**Met****Comment**

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

591-1-1-.36 Transportation(CR)**Met****Correction Deadline: 10/7/2022****Corrected on 2/24/2023****.36(3)(a-b) - Correction observed on this date. Transportation training had been obtained for three staff.****Correction Deadline: 10/7/2022****Corrected on 2/24/2023****.36(4)(a) - Correction observed on this date. Current annual safety check was observed.**

Correction Deadline: 9/30/2022

Corrected on 2/24/2023

.36(4)(c) - Correction observed on this date. A fire extinguisher was present in the vehicle.

Sleeping & Resting Equipment

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

Comment

The correct number of mats, sheets and blankets were observed on this date.

Staff Records

One or more parameters were not specified for the subreport, 'StaffMissingRequirements', located at:
myKnoalaPDFCreationConsole Reports RDI C:StaffMissingRequirements.rdlc

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.

591-1-1-.31 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) **Met**

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

Adequate supervision observed on this date.