



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: 9/13/2017 **VisitType:** Licensing Study **Arrival:** 9:10 AM **Departure:** 11:10 AM

CCLC-26791

The Little Red Schoolhouse

3045 Univeter Road Canton, GA 30115 Cherokee County
 (770) 345-0754 tlrs3045@gmail.com

Regional Consultant

Karyn Presley

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karyn.presley@dec.al.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. 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.
09/13/2017	Licensing Study	Good Standing	
01/18/2017	Monitoring Visit	Good Standing	
08/03/2016	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	1- First Left	Infants	1	5	C	9	C	NA	NA	Floor Play
Main	2- Second Left	Infants and One Year Olds	2	8	C	13	C	NA	NA	Outside, Floor Play, Free Play
Main	3- First Right	One Year Olds	2	11	C	12	C	NA	NA	Outside
Main	4- Back Right	Four Year Olds	1	15	C	16	C	NA	NA	Outside
Main	5- Back Left	Three Year Olds	2	14	C	16	C	NA	NA	Centers, Art
Main	6- Far Back Right	Four Year Olds	1	15	C	15	C	NA	NA	Outside
Main	7- Far Back Left	Two Year Olds	2	13	C	13	C	NA	NA	Outside, Transitioning
Total Capacity @35 sq. ft.: 94			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 81			Total Capacity @35 sq. ft.: 94							
			Total Capacity @25 sq. ft.: 0							

Building	Playground	Playground Occupancy	Playground Compliance
Main	B- Right Side Main	138	C
Main	Playground A Left Side	18	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.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.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)

Emily Riddle, Program Official

Date

Karyn Presley, Consultant

Date



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Findings Report

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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

Observed-Variety Throughout Center

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

Met

Comment

No Swimming Activities Provided

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

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

Met

Comment

Parent Agreements Obtained/Completed

Facility

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

Licensed Capacity Routinely Met

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

Observation-No Hazards Accessible

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

Discussed-Fluff/Redistribute Surface

Discussed fence requirement due to settling

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)	Met
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Comment

Staff Stated Proper Knowledge

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

Observed-Staff Remind Children Wash Hand

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

No medications given at this time per providers statement

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures	Met
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Comment

Consultant observed complete emergency drills and updated emergency plans.

Correction Deadline: 9/18/2017

Safety

591-1-1-.05 Animals	Met
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Comment

No Animals Kept

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

Observed-Discussion/Redirection

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

No Field Trips at This Time

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

No Routine Transportation Provided

Sleeping & Resting Equipment

Comment

Observed-Pleasant Naptime Environment

Technical Assistance

Discussed the following rule 591-1-1-.30(1)(a)2 requires that a crib mattress is firm, tight-fitting without gaps, at least 2 inches thick and covered with a waterproof, washable material. Before a change of occupant, each mattress shall be cleaned with a disinfectant.

Correction Deadline: 9/13/2017**Technical Assistance**

Discussed the following rule 591-1-1-.30(1)(d) requires that all sleeping and resting equipment shall be arranged to avoid obstructing access to exit doors, to provide the caregivers access to each child, and to prevent children's access to cords hanging from window treatments and other hazardous objects. To reduce the transfer of airborne diseases, sleeping and resting equipment shall be arranged as follows. There shall be a minimum of twenty-four inch (24") corridor between each row of sleeping or resting equipment. There shall be a minimum of twelve inches (12") between each piece of sleeping or resting equipment in each row of equipment. Children shall be placed on cots and mats so that one child's head is toward another child's feet in the same row.

Correction Deadline: 9/13/2017**Staff Records****Records Reviewed: 23****Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 07/24/2017	
Staff # 2	Met
Date of Hire: 07/24/2017	
Staff # 3	Met
Date of Hire: 08/01/2017	
Staff # 4	Met
Date of Hire: 07/27/2011	
Staff # 5	Met
Date of Hire: 07/24/2017	
Staff # 6	Met
Date of Hire: 02/15/2011	
Staff # 7	Met
Date of Hire: 10/01/2008	
Staff # 8	Met
Date of Hire: 01/11/2017	
Staff # 9	Met

Records Reviewed: 23**Records with Missing/Incomplete Components: 0**

Date of Hire: 10/01/2008

Staff # 10 Met

Date of Hire: 04/28/2016

Staff # 11 Met

Date of Hire: 08/04/2014

Staff # 12 Met

Date of Hire: 06/01/2009

Staff # 13 Met

Date of Hire: 08/21/2017

Staff # 14 Met

Date of Hire: 10/20/2010

Staff # 15 Met

Date of Hire: 01/05/2015

Staff # 16 Met

Date of Hire: 12/24/2013

Staff # 17 Met

Date of Hire: 07/24/2017

Staff # 18 Met

Date of Hire: 07/24/2017

Staff # 19 Met

Date of Hire: 07/24/2017

Staff # 20 Met

Date of Hire: 07/24/2017

Staff # 21 Met

Date of Hire: 01/04/2014

Staff # 22 Met

Date of Hire: 08/19/2017

Staff # 23 Met

Date of Hire: 07/27/2015

Staff Credentials Reviewed: 23

591-1-1-.09 Criminal Records Check(CR)	Met
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Comment

Criminal Records Check complete for all 23 employees

Comment

Ten new employees hired since last visit

591-1-1-.14 First Aid & CPR	Met
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Comment

Observed-100% Certified First Aid & CPR

591-1-1-.33 Staff Training	Met
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Comment

Observed - Documentation Of Training for 2016

Comment

Health/Safety training was observed for all 18 required staff at this time.
Consultant discussed sub training requirements on this date.

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

Center staff were observed to comply with all applicable laws and regulations

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR)	Met
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Comment

Observed-Appropriate Staff:Child Ratios

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

Observed-Direct Supervision/Attentive Staff