



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: 3/8/2018 VisitType: Monitoring Visit Arrival: 1:00 PM Departure: 2:30 PM

CCLC-26791

The Little Red Schoolhouse

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

Regional Consultant

Karyn Presley

Phone: (770) 342-7904

Fax: (678) 891-5958

karyn.presley@decal.ga.gov

Mailing Address

Same

Quality Rated: No

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.
03/08/2018	Monitoring Visit	Good Standing	
09/13/2017	Licensing Study	Good Standing	
01/18/2017	Monitoring Visit	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	6	C	9	C	NA	NA	Free Play, Floor Play
Main	2- Second Left	Infants and One Year Olds	2	10	C	13	C	NA	NA	Nap
Main	3- First Right	One Year Olds and Two Year Olds	2	10	C	12	C	NA	NA	Nap
Main	4- Back Right	Four Year Olds	1	14	C	16	C	NA	NA	Nap
Main	5- Back Left	Three Year Olds	1	14	C	16	C	NA	NA	Nap
Main	6- Far Back Right	Four Year Olds and Five Year Olds	1	12	C	15	C	NA	NA	Nap
Main	7- Far Back Left	Two Year Olds and Three Year Olds	2	13	C	13	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 94			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 79			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

Discussed updated USDA guidelines.
Discussed updated fingerprint information.

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.

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)



Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.al.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@dec.al.ga.gov

Emily Riddle, Program Official

Date

Karyn Presley, Consultant

Date



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Findings Report

Date: 3/8/2018 **VisitType:** Monitoring Visit **Arrival:** 1:00 PM **Departure:** 2:30 PM

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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.

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

No hazards observed accessible to children on this date.

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

Met

Comment

Playground observed to be clean and in good repair.

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
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Comment

Staff stated proper hand washing throughout the center.

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

No medications given per Directors statement

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

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

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

Center does not provide routine transportation.

	Sleeping & Resting Equipment
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591-1-1-.30 Safe Sleeping and Resting Requirements(CR)	Not Met
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Finding

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. It was determined that crib mattresses in the first left and second left classroom do not meet the two inch requirement.

POI (Plan of Improvement)

The center will ensure that a crib mattress is firm, tight-fitting without gaps, at least

Correction Deadline: 3/8/2018

	Staff Records
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Records Reviewed: 20	Records with Missing/Incomplete Components: 0
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Staff # 1	Met
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Date of Hire: 07/24/2017

Staff # 2	Met
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Date of Hire: 07/24/2017

Staff # 3	Met
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Date of Hire: 08/01/2017

Staff # 4	Met
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Date of Hire: 07/27/2011

Staff # 5	Met
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Date of Hire: 07/24/2017

Staff # 6	Met
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Records Reviewed: 20**Records with Missing/Incomplete Components: 0**

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

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: 10/20/2010

Staff # 14 Met

Date of Hire: 01/05/2015

Staff # 15 Met

Date of Hire: 07/24/2017

Staff # 16 Met

Date of Hire: 07/24/2017

Staff # 17 Met

Date of Hire: 07/24/2017

Staff # 18 Met

Date of Hire: 01/04/2014

Staff # 19 Met

Date of Hire: 08/19/2017

Staff # 20 Met

Date of Hire: 07/27/2015

Staff Credentials Reviewed: 20

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

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

Comment

Criminal records checks were observed to be complete.

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

Health and Safety Training was observed for all staff 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

Center observed to maintain appropriate staff:child ratios.

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

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