



**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:** 1/16/2020    **VisitType:** Monitoring Visit    **Arrival:** 9:30 AM    **Departure:** 1:30 PM

**CCLC-501**

**Little Wild Cats Preschool**

516 West Bankhead Hwy. Villa Rica, GA 30180 Carroll County  
 (770) 459-1100 daycareel@bellsouth.net

**Regional Consultant**

Tomekia Hudson

Phone: (770) 544-5978

Fax: (770) 544-5980

tomekia.hudson@decal.ga.gov

**Mailing Address**

Same

**Quality Rated:** ★

<b>Compliance Zone Designation</b>		
01/16/2020	Complaint Investigation & Monitoring Visit	Good Standing
12/09/2019	Licensing Study	Good Standing
05/24/2019	Complaint Closure	Good Standing

**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.

**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. # 2	Right Classroom Rt.	PreK	2	18	C	20	C	NA	NA	Centers	
Total Capacity @35 sq. ft.: 20			Total Capacity @25 sq. ft.: 0								
Bldg. #2	Left Room	PreK	2	18	C	20	C	NA	NA	Centers	
Total Capacity @35 sq. ft.: 20			Total Capacity @25 sq. ft.: 0								
Main	1st right	Three Year Olds and Four Year Olds	2	18	C	22	C	NA	NA	Centers	
Main	Back Left-Prek		0	0	C	22	C	NA	NA		
Main	Back Right- Prek	Two Year Olds	1	9	C	22	C	NA	NA	Free Play	
Main	Middle Left	Infants	1	6	C	14	C	NA	NA	Nap,Floor Play	
Main	Middle Right	Three Year Olds	1	13	C	14	C	NA	NA	Centers	
Total Capacity @35 sq. ft.: 94			Total Capacity @25 sq. ft.: 0								
Single	1st Left	One Year Olds	1	7	C	21	C	NA	NA	Diapering,Free Play	
Total Capacity @35 sq. ft.: 21			Total Capacity @25 sq. ft.: 0								
Total # Children this Date: 89		Total Capacity @35 sq. ft.: 155			Total Capacity @25 sq. ft.: 0						

Building	Playground	Playground Occupancy	Playground Compliance
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### Comments

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.

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.state.ga.us/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), e-mail the following information to [CCSRefutations@dec.state.ga.us](mailto:CCSRefutations@dec.state.ga.us).

- 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.state.ga.us/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.dec.state.ga.us/>  
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.state.ga.us](mailto:qualityrated@dec.state.ga.us)

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Shelissa Agan, Program Official

Date

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Tomekia Hudson, Consultant

Date



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### Findings Report

**Date:** 1/16/2020 **VisitType:** Monitoring Visit **Arrival:** 9:30 AM **Departure:** 1:30 PM

#### CCLC-501

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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

#### Technical Assistance

591-1-1-.25(3) - Please monitor tile in classrooms for cracks.

**Correction Deadline: 1/16/2020**

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

Technical Assistance

#### Comment

Discussed maintenance of resilient surface. Please fluff and redistribute.

#### Technical Assistance

591-1-1-.26(9) - Please continue monitor the playground for pinecones, sticks and tree roots that pose a safety hazard.

**Correction Deadline: 1/16/2020**

### Health and Hygiene

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

**Comment**

Proper diapering procedures observed.

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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**

Discussed proper medication documentation and procedures.

**Comment**

Documentation for medication dispensing observed complete.

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**Safety**

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

**Comment**

Center does not provide routine transportation.

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**Sleeping & Resting Equipment**

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

**Comment**

Discussed SIDS and infant sleeping position.

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**Staff Records**

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**Records Reviewed: 17**

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

Staff # 1 Met

Staff # 2 Met

Date of Hire: 05/08/2019

Staff # 3 Met

Staff # 4 Met

Date of Hire: 01/07/2019

Staff # 5 Met

Date of Hire: 10/28/2019

Staff # 6 Met

Staff # 7 Met

Date of Hire: 10/20/2014

Staff # 8 Met

Date of Hire: 10/28/2018

Staff # 9 Met

Staff # 10 Met

Date of Hire: 02/01/2001

Staff # 11 Met

Date of Hire: 01/28/2018

Staff # 12 Met

Date of Hire: 09/23/2019

Staff # 13 Met

Date of Hire: 05/10/2019

Staff # 14 Met

Staff # 15 Met

Date of Hire: 08/25/2017

Staff # 16 Met

Date of Hire: 09/24/2019

Staff # 17 Met

**Staff Credentials Reviewed: 9**

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

**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.

**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.

