



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

Cover Sheet

Date: 3/9/2022 **VisitType:** Complaint Investigation Follow Up **Arrival:** 9:10 AM **Departure:** 12:40 PM

CCLC-12944

Little House Academy

2345 Mt. Carmel Rd Hampton, GA 30228 Henry County
 (770) 707-1004 jlcloud@lhageorgia.com

Regional Consultant

April Brown

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 april.brown@decal.ga.gov

Mailing Address
 Same

Quality Rated: ★

Compliance Zone Designation		
03/09/2022	Complaint Investigation Follow Up	Good Standing
03/09/2022	Complaint Closure	Good Standing
12/03/2021	Licensing Study	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
1st Bldg	2nd R0Frog		0	0	C	11	C	16	C	Not In Use
1st Bldg	A Fr Mid R-Crayola	Two Year Olds	1	8	C	13	C	NA	NA	Circle Time
1st Bldg	B Frt Mid L-Safari	Two Year Olds	1	8	C	11	C	15	C	Free Play
1st Bldg	C Back Middle-Inf/Tod	Infants	1	5	C	12	C	NA	NA	Free Play
1st Bldg	D L-Pooh	One Year Olds	2	10	C	10	C	NA	NA	Music
1st Bldg	Frt R-Dalmation	Three Year Olds	2	17	C	22	C	31	C	Circle Time
Total Capacity @35 sq. ft.: 79					Total Capacity @25 sq. ft.: 200					
2nd Bldg	1st L	Four Year Olds	2	14	C	22	C	NA	NA	Art
2nd Bldg	1st R Ga Pre-K	GA PreK	2	17	C	22	C	NA	NA	Circle Time
2nd Bldg	2nd L	Three Year Olds	1	14	C	22	C	30	C	Circle Time
2nd Bldg	2nd R GA Pre-K	GA PreK	2	16	C	21	C	NA	NA	Music
2nd Bldg	Gym	Four Year Olds and Five Year Olds	1	3	C	34	C	NA	NA	Art
Total Capacity @35 sq. ft.: 121					Total Capacity @25 sq. ft.: 200					
Total # Children this Date: 112			Total Capacity @35 sq. ft.: 200			Total Capacity @25 sq. ft.: 200				

Building	Playground	Playground Occupancy	Playground Compliance
1st Bldg	Large	97	C
1st Bldg	Small	26	C

Comments

A complaint investigation and follow up visit was conducted on this date.

Plan of Improvement: Developed This Date 03/09/2022

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



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 855-800-7747 or qualityrated@dec.al.ga.gov for more information. Free technical assistance is available!

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)

Jennifer Cloud, Program Official

Date

April Brown, Consultant

Date



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Findings Report

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The following information is associated with a Complaint Investigation Follow Up:

Safety

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

Met

Correction Deadline: 12/13/2021

Corrected on 3/9/2022

Correction of citation in that the staff member completed the two hour transportation training on December 8, 2021.

Staff Records

Records Reviewed: 23

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 08/19/2021	
Staff # 2	Met
Date of Hire: 08/04/2018	
Staff # 3	Met
Date of Hire: 07/28/2021	
Staff # 4	Met
Date of Hire: 01/05/2005	
Staff # 5	Met
Date of Hire: 07/09/2007	
Staff # 6	Met
Date of Hire: 05/29/2012	

Staff # 7 Date of Hire: 08/26/2021	Met
Staff # 8 Date of Hire: 08/12/2018	Met
Staff # 9 Date of Hire: 04/05/2021	Met
Staff # 10 Date of Hire: 08/03/2015	Met
Staff # 11 Date of Hire: 01/05/2005	Met
Staff # 12 Date of Hire: 08/16/2019	Met
Staff # 13 Date of Hire: 02/18/2019	Met
Staff # 14 Date of Hire: 02/06/2017	Met
Staff # 15 Date of Hire: 09/15/2017	Met
Staff # 16 Date of Hire: 05/26/2020	Met
Staff # 17 Date of Hire: 08/19/2021	Met
Staff # 18 Date of Hire: 07/21/2014	Met
Staff # 19 Date of Hire: 08/05/2019	Met
Staff # 20 Date of Hire: 03/07/2014	Met
Staff # 21 Date of Hire: 03/21/2022	Met

Reminder - Health & Safety training is required within 90 calendar days of hired

Records Reviewed: 23

Records with Missing/Incomplete Components: 0

Staff # 22

Met

Date of Hire: 10/13/2008

Staff # 23

Met

Date of Hire: 11/04/2008

Staff Credentials Reviewed: 18

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

Technical Assistance

Technical Assistance

Consultant discussed with the director all Criminal Background Check rules and regulations as to who is required to complete and have a satisfactory CBC on file, electronic portability and in DECAL Koala as required. Consultant discussed with the director to ensure that every actual and potential Director, Employee, Provisional Employee of a Child Care Learning Center, Therapist, Maintenance, etc. submit both a Records Check Application to the Department and Fingerprints to an authorized fingerprinting site prior to being on the premises or at the center as required.

Correction Deadline: 3/9/2022

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

Met

Correction Deadline: 1/3/2022

Corrected on 3/9/2022

Correction of citation in that the staff member completed First Aid and CPR on December 17, 2021.