



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: 4/26/2022 **VisitType:** Monitoring Visit **Arrival:** 12:00 PM **Departure:** 1:50 PM

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

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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.
04/26/2022	Monitoring Visit	Good Standing	
09/28/2021	Licensing Study	Good Standing	
08/04/2021	Incident Investigation Closure	Good Standing	

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. II	Pre K - Left side		0	0	C	24	C	NA	NA	
Bldg. II	Pre-K - Right Side	PreK	1	17	C	26	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 50			Total Capacity @25 sq. ft.: 163							
Main Bldg.	Downstairs-Back	One Year Olds	1	7	C	22	C	NA	NA	Nap
Main Bldg.	Downstairs-Front	Two Year Olds	1	7	C	20	C	NA	NA	Nap
Main Bldg.	Front Left	Infants	2	8	C	12	C	16	C	Floor Play,Nap,Feeding
Main Bldg.	Front Mid		0	0	C	21	C	30	C	
Main Bldg.	Right Side	Three Year Olds	1	11	C	26	C	37	C	Nap
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: 50			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

Plan of Improvement: Developed This Date 04/27/2022

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.state.ga.us/CCS/Regulations.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.state.ga.us 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 1/2 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)

Yvette Woodard, Program Official

Date

Laura Swann, Consultant

Date



**Bright from the Start Georgia Department of Early Care and Learning
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Phone: (404) 657-5562 WWW.DECAL.GA.GOV

Findings Report

Date: 4/26/2022 **VisitType:** Monitoring Visit

Arrival: 12:00 PM

Departure: 1:50 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

Center appears clean and well maintained.

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

Not Met

Finding

591-1-1-.26(6) requires that playground equipment provide an opportunity for the children to engage in a variety of experiences and shall be age-appropriate. For example, toddlers shall not be permitted to swing in swings designed for School-age Children. The outdoor equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. All equipment shall be arranged so as not to obstruct supervision of children. It was determined based on observation that on the main playground the ramp leading to the yellow tunnel had a gap measuring 2"-3 1/2" W x 5 1/2" L posing a tripping and entrapment hazard.

POI (Plan of Improvement)

The Center will provide a variety of age-appropriate equipment that is arranged so as not to obstruct supervision of children. Staff will check the equipment daily to ensure that the equipment is free of hazards, rust and splinters.

Correction Deadline: 5/31/2022

Technical Assistance

591-1-1-.26(8) - Please continue to fluff and redistribute resilient surfacing to ensure fall zones are covered as required.

Correction Deadline: 5/6/2022

Finding

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on observation that the following hazards were present:

Main playground:

One white landscaping pipe had a hole on the end measuring 4" x 4" where another pipe was not attached.

One white landscaping pipe had two holes measuring 4" x 4" where it was unattached at one end and had no covering at the other end.

Building II:

There was trash along the back and right side metal fencing.

POI (Plan of Improvement)

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards. The landscaping pipe will be reconnected and covered on the end or be removed from the playground. The trash will be picked up daily.

Correction Deadline: 5/17/2022

Food Service

591-1-1-.15 Food Service & Nutrition **Met**

Correction Deadline: 9/28/2021

Corrected on 4/26/2022

.15(2) - Infant feeding plans were updated as required.

Health and Hygiene

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****Comment**

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 14**Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 01/09/2017	
Staff # 2	Met
Date of Hire: 03/09/2010	
Staff # 3	Met
Date of Hire: 06/07/2021	
Staff # 4	Met
Date of Hire: 01/15/2019	
Staff # 5	Met
Date of Hire: 08/07/2020	
Staff # 6	Met
Date of Hire: 02/25/2019	
Staff # 7	Met
Date of Hire: 08/23/2021	
Staff # 8	Met
Date of Hire: 01/05/2022	
Staff # 9	Met
Date of Hire: 11/01/2021	
Staff # 10	Met
Date of Hire: 09/03/1995	
Staff # 11	Met
Date of Hire: 07/25/2019	
Staff # 12	Met

Records Reviewed: 14

Records with Missing/Incomplete Components: 0

Date of Hire: 06/06/2020

Staff # 13 Met

Staff # 14 Met

Date of Hire: 02/14/1984

Staff Credentials Reviewed: 4

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

Comment

Criminal record checks were observed to be complete.

Comment

Director provided 3 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

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