



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: 5/30/2019 **VisitType:** Licensing Study **Arrival:** 8:05 AM **Departure:** 12:30 PM

CCLC-30882

Doll's Little Haven Christian Academy

514 North Lee Street Americus, GA 31709 Sumter County
 (229) 928-8808 dollslittlehaven@yahoo.com

Regional Consultant

Lisa Prather

Phone: (678) 747-6859

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lisa.prather@dec.al.ga.gov

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. 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.
05/30/2019	Licensing Study	Good Standing	
11/19/2018	Complaint Investigation Follow Up	Deficient	
11/19/2018	Complaint Closure	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	Rm B/5+yr	Two Year Olds	2	9	C	19	C	NA	NA	Art
Main	Rm/A6w-12m	Infants	1	6	C	18	C	NA	NA	Floor Play, Free Play, Feeding
Main	RmC/3-4 yrs		0	0	C	19	C	NA	NA	
Main	Room D/1-2yrs	Four Year Olds and Five Year Olds and Six Year Olds and Over	2	20	C	17	NC	NA	NA	Art

Total Capacity @35 sq. ft.: 73

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 35

Total Capacity @35 sq. ft.: 73

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	For All Ages	58	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).



Please refer to the website, <http://www.decal.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

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@decal.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://decal.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).

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

Martha Williams, Program Official

Date

Lisa Prather, 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-.03 Activities

Met

Correction Deadline: 11/19/2018

Corrected on 5/30/2019

.03(13) - Previous citations corrected. It was determined based on observation that all classroom observed had updated daily schedules for the consultant to review.

591-1-1-.12 Equipment & Toys(CR)

Met

Comment

A variety of equipment and toys were observed throughout the center.

Correction Deadline: 11/19/2018

Corrected on 5/30/2019

.12(2) - Previous citations corrected.

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

Met

Comment

Per the Director. "The center does not provide swimming activities."

Children's Records

Finding

591-1-1-.08(6) requires the Center to maintain records of a child's daily arrival and departure for the twelve (12) preceding months that the Parent or person(s) authorized by the Parent documents, in written or electronic format, each time the Parent or authorized person drops off and picks up the child. The documentation shall include at least the date, the child's name, the arrival and departure times, and the signature or initials of the Parent or authorized person at the time of arrival and departure. These records shall be made available to the Department in printed or written form upon request. It was determined based on a review of daily attendance records that logs were not updated properly in that a child that was present at the center did not have a space to be signed in and out.

POI (Plan of Improvement)

The Center will maintain arrival and departure records as required, will ensure the documentation includes all of the required information, and will provide the records to the Department when requested.

Correction Deadline: 5/30/2019

Recited on 5/30/2019

Facility

591-1-1-.06 Bathrooms

Technical Assistance

Technical Assistance

591-1-1-.06(4) - The Consultant and Director discussed that the department requires a Center first licensed after March 1, 1991, and Centers that remodel or add to existing plumbing facilities, to have the bathroom area fully enclosed and ventilated to the outside of the building with either an open screened window or functioning exhaust fan and duct system and requires Centers without fully enclosed bathrooms to ensure there is adequate ventilation to control odors and adequate sanitation measures to prevent the spread of contagious diseases for the 3 and 4 year old class bathroom.

Correction Deadline: 6/29/2019

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

Not Met

Finding

591-1-1-.19(1) requires a Center to provide 35 square feet of usable space per child, which will determine the Center's License capacity. It was determined based on observation that in classroom D the consultant observed 20 children to be present when the room capacity is for 17 children.

POI (Plan of Improvement)

The Center will limit the number of children in this space to the licensed capacity.

Correction Deadline: 5/30/2019

Recited on 5/30/2019

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

Not Met

Finding

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation that the following hazards were observed accessible during the consultants walk through of the facility
Classroom B- disinfectant Spray and Sanitizer spray in an unlock cabinet
Classroom D- The first aid kit, comet cleaning spray, and disinfectant spray in an unlock cabinet

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 5/30/2019

Recited on 5/30/2019

591-1-1-.26 Playgrounds(CR)**Not Met****Finding**

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on observation that on the left side of the playground the fence chains were not connected to the poles.

POI (Plan of Improvement)

The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use.

Correction Deadline: 6/7/2019**Recited on 5/30/2019****Correction Deadline: 11/19/2018****Corrected on 5/30/2019****.26(6) - Previous citations corrected.****Correction Deadline: 6/7/2019****Corrected on 5/30/2019****.26(8) - Previous citations corrected. Discussed to re fluff mulch****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 small roots were observed throughout the playground. The consultant also observed small pieces of glass throughout the walk path to the playground.

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.

Correction Deadline: 6/7/2019

Food Service

591-1-1-.15 Food Service & Nutrition**Not Met****Finding**

591-1-1-.15(5) requires that the Center provide a menu listing all meals and snacks to be served during the current week except for School-age Centers where the food may be provided by the Parent(s) by agreement between the School-age Center and the Parent(s). Substitutions shall be recorded on the posted menu and menus shall be retained at the Center for six (6) months. It was determined based on observation that the center did not have an updated menu posted.

POI (Plan of Improvement)

The Center will list all of the current week's meals and snacks and all substitutions on the menu and keep past menus on file for six months and will implement a system to monitor this.

Correction Deadline: 5/30/2019

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)**Technical Assistance****Technical Assistance**

591-1-1-.17 - Please ensure that all trash cans containing organic waste have liners.

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

Per the Director. "The Provider currently does not dispense/administer medication."

Policies and Procedures

591-1-1-.27 Posted Notices**Met****Comment**

Please make sure that all required signs are posted and up to date.

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)**Technical Assistance**

Correction Deadline: 11/19/2018

Corrected on 5/30/2019

.36(3)(a-b) - Previous citations corrected

Correction Deadline: 11/19/2018

Corrected on 5/30/2019

.36(4)(a) - Previous citations corrected.

Technical Assistance

591-1-1-.36(4)(b) - The Consultant and Director discussed requires that the interior of a transportation vehicle be clean, in safe repair and free of hazardous items, objects and/or other non-essential items which could cause injury.

Correction Deadline: 5/31/2019

Correction Deadline: 11/19/2018

Corrected on 5/30/2019

.36(4)(c) - Previous citations corrected

Correction Deadline: 11/19/2018

Corrected on 5/30/2019

.36(4)(f)2. - Previous citations corrected.

Correction Deadline: 11/19/2018

Corrected on 5/30/2019

.36(7)(b) - Previous citations corrected.

Correction Deadline: 11/19/2018

Corrected on 5/30/2019

.36(7)(c) - Previous citations corrected.

Correction Deadline: 11/19/2018

Corrected on 5/30/2019
.36(7)(c)2. - Previous citations corrected
Correction Deadline: 11/19/2018

Corrected on 5/30/2019
.36(7)(c)3. - Previous citation corrected.
Correction Deadline: 12/3/2018

Corrected on 5/30/2019
.36(7)(c)5. - Previous citations corrected
Correction Deadline: 11/19/2018

Corrected on 5/30/2019
.36(7)(d)1. - Previous citation corrected.
Correction Deadline: 11/19/2018

Corrected on 5/30/2019
.36(7)(d)2. - Previous citation corrected.

Sleeping & Resting Equipment

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

Comment
Discussed SIDS and infant sleeping position.

Staff Records

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

Comment
Criminal record checks were observed to be complete.

Correction Deadline: 11/19/2018

Corrected on 5/30/2019
.09(1)(a) - Previous citations corrected
Correction Deadline: 11/19/2018

Corrected on 5/30/2019
.09(1)(c) - Previous citations corrected.
Correction Deadline: 11/19/2018

Corrected on 5/30/2019
.09(1)(d) - Previous citations corrected
Correction Deadline: 11/19/2018

Corrected on 5/30/2019
.09(1)(g) - Previous citations corrected.

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

Correction Deadline: 11/19/2018

Corrected on 5/30/2019
.14(1)(a) - Previous citations corrected
Correction Deadline: 11/19/2018

Corrected on 5/30/2019
.14(1)(a) - Previous citations corrected

591-1-1-.24 Personnel Records

Met

Correction Deadline: 11/19/2018

Corrected on 5/30/2019
.24(1) - Previous citations corrected

Correction Deadline: 11/24/2018

Corrected on 5/30/2019
.24(1) - Previous citations corrected.

591-1-1-.33 Staff Training

Met

Correction Deadline: 11/19/2018

Corrected on 5/30/2019
.33(1) - Previous citations corrected

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.

Correction Deadline: 11/19/2018

Corrected on 5/30/2019
.32(1) - Previous citations corrected.

Correction Deadline: 11/19/2018

Corrected on 5/30/2019
.32(4) - Previous citations corrected.

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

Met

Comment

Adequate supervision observed on this date.

Correction Deadline: 11/19/2018

Corrected on 5/30/2019
.32(7) - previous citations corrected.