



**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:** 8/8/2017      **VisitType:** Licensing Study      **Arrival:** 9:30 AM      **Departure:** 11:50 AM

**CCLC-36417**

**Lil' Angels Daycare and Kindergarten**

103 Cook Street Baxley, GA 31513 Appling County  
 (912) 366-8811 kathycash\_60@hotmail.com

**Regional Consultant**

Brandon Cason  
 Phone: (877) 372-3909  
 Fax: (877) 375-7034  
 carrie.spangler@dec.al.ga.gov

**Mailing Address**  
 Same

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
08/08/2017	Licensing Study	Good Standing	
01/11/2017	Monitoring Visit	Good Standing	
08/26/2016	TA Follow Up	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	A - Right Front	Three Year Olds	1	7	C	12	C	16	C	Centers
Main	B - Right Back		0	0	C	11	C	16	C	Not In Use
Main	C - Left Front		0	0	C	9	C	NA	NA	Not In Use
Main	D - Left Back	One Year Olds and Two Year Olds	1	7	C	8	C	NA	NA	Free Play
Main	E - Lunchroom		0	0	C	9	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 49					Total Capacity @25 sq. ft.: 58					
Total # Children this Date: 14			Total Capacity @35 sq. ft.: 49			Total Capacity @25 sq. ft.: 58				

Building	Playground	Playground Occupancy	Playground Compliance

**Comments**

This was the first visit of the fiscal year. The provider stated that the facility cares for after school children during the school year.

Plan of Improvement: Developed This Date 08/08/2017

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](http://www.decalkoala.com). You are encouraged not to wait and to complete the process as soon as possible.



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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.

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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](mailto: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.

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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)

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Katherine Cash, Program Official

Date

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Brandon Cason, 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-.12 Equipment & Toys(CR)**

**Not Met**

**Finding**

591-1-1-.12(2) requires that all equipment and furniture be free from hazardous conditions such as, but not limited to, sharp rough edges or toxic paint; and be kept clean. It was determined on this date through the consultant's observation that the red paint in room A by the art easel was peeling and a plastic lid cover in room A was cracked exposing jagged edges to the children in care.

**POI (Plan of Improvement)**

The Center will repaint the wall and repair/replace the lid cover.

**Correction Deadline: 8/8/2017**

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

**N/A**

**Comment**

No Swimming Activities Provided

### Children's Records

**Records Reviewed: 4**

**Records with Missing/Incomplete Components: 2**

Child # 2

Not Met

"Missing/Incomplete Components"

.08(a)-(f)-Parent Names, Work Numbers,.08(a)-(f)-Doctor, Clinic, Phone Numbers

Child # 3

Not Met

"Missing/Incomplete Components"

.08(a)-(f)-Doctor, Clinic, Phone Numbers

**Technical Assistance**

The consultant and provider discussed that this rule requires the children's enrollment records to include the physicians phone number and parents work numbers.

**Correction Deadline: 8/8/2017**

**Technical Assistance**

The consultant and director discussed that this rule 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. The consultant observed 13 of 14 children documented as being present for the day.

**Correction Deadline: 8/8/2017**

<b>Facility</b>
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**591-1-1-.06 Bathrooms****Met**

**Correction Deadline: 1/11/2017**

**Corrected on 8/8/2017**

**This citation observed to be corrected as of this date. The consultant observed adequate supplies in the restroom on this date.**

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**591-1-1-.19 License Capacity(CR)****Met****Comment**

Licensed Capacity Routinely Met

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**591-1-1-.25 Physical Plant - Safe Environment(CR)****Technical Assistance****Comment**

Reminder-Keep Hazards Inaccessible

**Technical Assistance**

The consultant and director discussed that this rule requires protective caps on all unused electrical outlets within children's reach and requires that electrical outlets in use be made inaccessible to children. The consultant observed an outlet on an extension cord to not be covered by the television.

**Correction Deadline: 8/8/2017**

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

591-1-1-.26(4) requires that fencing material not present a hazard to children and be maintained so as to prevent children from leaving the area. It was determined on this date through the consultant's observation that the fencing on the older playground measured 44 inches on the right side and 44 inches on the back fence and not 48 inches as required.

**POI (Plan of Improvement)**

To ensure the safety of fencing, the center will repair/replace the fencing to ensure it is 48 inches as required.

**Correction Deadline: 8/11/2017**

**Recited on 8/8/2017**

**Correction Deadline: 1/21/2017**

**Corrected on 8/8/2017**

**This citation observed to be corrected as of this date.**

<b>Food Service</b>
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**591-1-1-.15 Food Service & Nutrition****Not Met****Finding**

591-1-1-.15(4) requires that a feeding chair or similar equipment designed for feeding children shall be provided for the use of each child being fed who is capable of sitting up but who is unable to sit unassisted at a table and must be cleaned with a disinfectant after each use. Such chair or similar equipment shall have a broad base to prevent tipping, a surface that the child cannot raise, a strap or other device which prevents the child from sliding out of the chair, and a feeding surface free of cracks. It was determined on this date through the consultant's observation that three of four children in high chairs were not strapped in during lunch.

**POI (Plan of Improvement)**

The Center will ensure that all children are strapped into the high chairs during feeding times.

**Correction Deadline: 8/8/2017**

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**Health and Hygiene**

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

Staff Stated Proper Knowledge

**591-1-1-.17 Hygiene(CR)****Met****Comment**

Observed-Staff Remind Children Wash Hand

**591-1-1-.20 Medications(CR)****N/A****Comment**

The provider stated that as of this date that no routine medication was being dispensed.

**Correction Deadline: 8/8/2017**

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**Policies and Procedures**

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**591-1-1-.21 Operational Policies & Procedures****Met****Correction Deadline: 8/4/2016****Corrected on 8/8/2017**

This citation observed to be corrected as of this date. The facility is currently conducting montly emergency drills.

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**Safety**

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**591-1-1-.05 Animals****N/A****Comment**

No Animals Kept

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

Observed-Discussion/Redirection

**591-1-1-.13 Field Trips(CR)****N/A****Comment**

No Field Trips at This Time

**591-1-1-.36 Transportation(CR)****N/A**

**Comment**

No Routine Transportation Provided

**Sleeping & Resting Equipment**

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

**Met**

**Comment**

Correct number of mats; disinfecting discussed

**Correction Deadline: 8/4/2016**

**Corrected on 8/8/2017**

**This citation was previously corrected.**

**Staff Records**

**591-1-1-.09 Criminal Records Check(CR)**

**Met**

**Comment**

Criminal Records Check complete

**Correction Deadline: 2/17/2016**

**Corrected on 8/8/2017**

**This citation observed to be corrected as of this date.**

**Correction Deadline: 1/11/2017**

**Corrected on 8/8/2017**

**This citation observed to be corrected as of this date.**

**591-1-1-.31 Staff(CR)**

**Technical Assistance**

**Technical Assistance**

The consultant and director discussed that an employee hired on February 1, 2017, needed to complete the initial orientation.

**Correction Deadline: 8/8/2017**

**Technical Assistance**

The consultant and director discussed that this rule prohibits Center Staff from committing any criminal act, as defined under Georgia law, in the presence of any child enrolled in the Center and requires Center staff to comply with all applicable laws and regulations.

**Correction Deadline: 8/8/2017**

**Correction Deadline: 12/31/2016**

**Corrected on 8/8/2017**

**This citation observed to be corrected as of this date.**

**Staffing and Supervision**

**591-1-1-.32 Staff:Child Ratios and Group Size(CR)**

**Met**

**Comment**

Observed-Appropriate Staff:Child Ratios

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

**Met**

**Comment**

Observed-Adequate Supervision

