



**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: 9/24/2018 **VisitType:** Monitoring Visit **Arrival:** 12:10 PM **Departure:** 2:15 PM

CCLC-36417

Lil' Angels Daycare and Kindergarten

103 Cook Street Baxley, GA 31513 Appling County
(912) 366-8811 kathycash_60@hotmail.com

Regional Consultant

Connie Boatright

Phone: (912) 544-9701

Fax: (912) 544-9700

connie.boatright@dec.al.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.
09/24/2018	Monitoring Visit	Good Standing	
04/04/2018	Monitoring Visit	Good Standing	
08/08/2017	Licensing Study	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
Main	A - Right Front	Three Year Olds and Four Year Olds	1	9	C	12	C	16	C	Nap
Main	B - Right Back		0	0	C	11	C	16	C	Not In Use
Main	C - Left Front	Infants and One Year Olds	1	6	C	9	C	NA	NA	Nap
Main	D - Left Back	Two Year Olds	1	8	C	8	C	NA	NA	Nap
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: 23			Total Capacity @35 sq. ft.: 49			Total Capacity @25 sq. ft.: 58				

Building	Playground	Playground Occupancy	Playground Compliance
----------	------------	----------------------	-----------------------

Comments

This Monitoring Visit is the first regulatory visit for Lil' Angels Daycare and Kindergarten this 2018 - 2019 fiscal year.

The consultant reviewed all staff files and finds that each staff member has a satisfactory fingerprint criminal records clearance determination letter on file. The consultant discussed with the center director that effective October 1, 2018 all staff members are required to have a comprehensive fingerprint criminal records clearance determination letter on file.

The center director stated no medication is administered. No field trips or routine transportation is provided.

The center currently has a one- star Quality Rating.

Plan of Improvement: Developed This Date 09/24/2018

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. You are encouraged not to wait and to complete the process as soon as possible.

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@decals.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://decals.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.decals.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@decals.ga.gov

Katherine Cash, Program Official

Date

Connie Boatright, Consultant

Date



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

Findings Report

Date: 9/24/2018 **VisitType:** Monitoring Visit **Arrival:** 12:10 PM **Departure:** 2:15 PM

CCLC-36417

Lil' Angels Daycare and Kindergarten

103 Cook Street Baxley, GA 31513 Appling County
(912) 366-8811 kathycash_60@hotmail.com

Mailing Address
Same

Regional Consultant

Connie Boatright
Phone: (912) 544-9701
Fax: (912) 544-9700
connie.boatright@decal.ga.gov

The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.03 Activities **Met**

Comment

The consultant observed age appropriate activities throughout the center.

Correction Deadline: 9/24/2018

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-.06 Bathrooms **Met**

Comment

Bathrooms observed to be clean and well maintained.

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)**Not Met****Finding**

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined based on the consultant's observation that the cabinet door located under the child handwashing sink in the two-year-old classroom is hanging crooked leaving a 2 inch gap, causing a potential pinching hazard.

POI (Plan of Improvement)

The Center will have the Center and surrounding areas cleaned, make repairs where needed, and remove all debris is removed. The Center will implement a plan to keep areas clean and in good repair that includes regular monitoring.

Correction Deadline: 9/24/2018

591-1-1-.26 Playgrounds(CR)**Met****Comment**

Playground observed to be clean and in good repair.

Correction Deadline: 4/13/2018**Corrected on 9/24/2018****.26(4) - The previous citation is observed to be corrected on this date.**

Food Service

591-1-1-.15 Food Service & Nutrition**Met****Correction Deadline: 4/4/2018****Corrected on 9/24/2018****.15(4) - The previous citation is observed to be corrected on this date.**

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)**Met****Comment**

Staff stated appropriate handwashing knowledge.

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

The center director stated no current medication is being administered.

Correction Deadline: 9/24/2018

Safety

591-1-1-.05 Animals**Met****Comment**

Center does not keep animals on premises.

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

Comment

Age-appropriate discussion and/or redirection observed.

591-1-1-.13 Field Trips(CR) **Met**

Comment

Center does not participate in field trips at this time.

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

Discussed SIDS and infant sleeping position.

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Correction Deadline: 4/4/2018

Corrected on 9/24/2018

.30(4) - The previous citation is observed to be corrected on this date. The center director stated all cots stored inside of the classroom setting are covered with a sheet when not in use.

Staff Records

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

Comment

Criminal records checks were observed to be complete.

Correction Deadline: 4/4/2018

Corrected on 9/24/2018

.09(1)(a) - The previous citation is observed to be corrected on this date.

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

The consultant observed appropriate child / staff ratio.

Correction Deadline: 9/24/2018

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

Correction Deadline: 9/24/2018

Corrected on 9/24/2018

.32(7) - The previous citation is observed to be corrected.