



**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: 2/21/2018 **VisitType:** Monitoring Visit **Arrival:** 9:15 AM **Departure:** 10:35 AM

CCLC-39212

Lillie Lands Daycare

553 Mason Drive Swainsboro, GA 30401 Emanuel County
(478) 289-7488 Brownlillie94@gmail.com

Regional Consultant

Brandi Mangino

Phone: (478) 314-9726

Fax: (478) 599-0169

brandi.mangino@decal.ga.gov

Mailing Address

P.O. Box 245
Swainsboro, GA 30401

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.
02/21/2018	Monitoring Visit	Good Standing	
08/29/2017	Licensing Study	Good Standing	
01/10/2017	Monitoring Visit	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	Front Left	Infants and One Year Olds and Two Year Olds and Four Year Olds	1	6	C	6	C	NA	NA	Centers,Music
Main	Front Right		0	0	C	6	C	NA	NA	
Total Capacity @35 sq. ft.: 12						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 6			Total Capacity @35 sq. ft.: 12			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Only	33	C

Comments

Plan of Improvement: Developed This Date 02/21/2018

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).

	<p>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.</p>
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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.

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). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

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

Lillie Brown, Program Official

Date

Brandi Mangino, Consultant

Date



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Findings Report

Date: 2/21/2018 **VisitType:** Monitoring Visit **Arrival:** 9:15 AM **Departure:** 10:35 AM

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Correction Deadline: 8/29/2017

Corrected on 2/21/2018

.03(6) - Citation observed to be corrected on this date.

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.

Evening Care

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

Comment

Supervision during evening time hours discussed on this date.

Correction Deadline: 2/21/2018

Facility

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

Comment

Licensed capacity observed to be routinely met by center.

Finding

591-1-1-.25(3) requires that the Center and surrounding premises be clean, free of debris and in good repair. It was determined based on consultants observation that the following areas were observed to be noncompliant:

- the floors and baseboards within the kitchen have dirt build-up.
- outside window seal outside the front left room was observed to be chipping paint
- a rail on the front porch was not secure with an exposed nail
- the lattice under the center was not secure on the playground
- on the right side of the front left room a nail was exposed near the infant crib

POI (Plan of Improvement)

To ensure the cleanliness, sanitation and safety of the environment, the center will ensure the screens are repaired.

Correction Deadline: 3/7/2018**Recited on 2/21/2018**

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

591-1-1-.26(8) requires climbing and swinging equipment to have a resilient surface beneath the equipment and the fall zone from such equipment must be adequately maintained by the Center to assure continuing resilient. It was determined based on consultant observation that the yellow and blue slide did not have adequate fall zone as it was placed approximately three and a half feet away from the PVC piping.

POI (Plan of Improvement)

The Center will add additional resilient surfacing to the fall zones where needed and check daily, adding resilient surfacing as needed to maintain adequate resilient.

Correction Deadline: 3/7/2018**Recited on 2/21/2018****Correction Deadline: 9/5/2017****Corrected on 2/21/2018****.26(9) - Citation ocorrected on this date.****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 consultant observation that the following hazards were present on the playground:

- Paint at the top of the blue and yellow slide was observed to be chipping paint
- the yellow, blue and purple play equipment had a crack in the yellow slide
- the yellow, blue, red and green play equipment had a crack in the tunnel

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: 3/7/2018

Food Service

591-1-1-.18 Kitchen Operations

Met

Correction Deadline: 8/29/2017

Corrected on 2/21/2018

.18(9) - Citation observed to be corrected on this date.

Health and Hygiene

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

Met

Correction Deadline: 8/29/2017

Corrected on 2/21/2018

.10(9) - Citation observed to be corrected on this date.

591-1-1-.17 Hygiene(CR)

Met

Comment

Handwashing procedures discussed on this date.

591-1-1-.20 Medications(CR)

Met

Comment

Discussed proper medication documentation and procedures.

Safety

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

Met

Comment

Age-appropriate discussion and/or redirection observed.

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

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.

Staff Records

Records Reviewed: 3

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 05/29/2001

Records Reviewed: 3

Records with Missing/Incomplete Components: 1

Staff # 2

Not Met

Date of Hire: 07/25/2016

"Missing/Incomplete Components"

.33(4)-Food Prep Training Missing 4 hrs.

Staff # 3

Met

Date of Hire: 01/23/2015

Staff Credentials Reviewed: 3

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

Met

Correction Deadline: 8/29/2017

Corrected on 2/21/2018

.09(1)(i) - Citation observed to be corrected on this date.

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

Met

Correction Deadline: 9/28/2017

Corrected on 2/21/2018

.14(2) - Citation observed to be corrected the staff member is no longer an employee.

591-1-1-.33 Staff Training

Not Met

Correction Deadline: 1/24/2017

Corrected on 2/21/2018

.33(4) - Citation observed to be corrected.

Technical Assistance

The cook will be moving up to provide direct care to the children on February 26, 2018. Consultant discussed that she needs the first year training to go along with her health and safety orientation.

Correction Deadline: 3/23/2018

Finding

591-1-1-.33(5) requires the Director and person with primary responsibility for food preparation to have four clock hours of training in food nutrition planning, preparation, serving, proper dish washing and food storage. It was determined based on consultants observation that one of the cook has been employee at the center for over a year, and does not have the food service training.

POI (Plan of Improvement)

The Center will schedule food preparation training, as required, and follow up to ensure the training is completed.

Correction Deadline: 3/7/2018

Recited on 2/21/2018

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

Met

Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

Staffing and Supervision

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

Met

Comment

Center observed to maintain appropriate staff:child ratios.

Comment

Adequate supervision observed on this date.