



**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:** 2/21/2017    **VisitType:** Licensing Study    **Arrival:** 8:35 AM    **Departure:** 11:10 AM

**CCLC-16585**

**Little Light of Mine**

303 Ty Ty Street Jesup, GA 31545 Wayne County  
 (912) 530-8100 cdlittlelight@gmail.com

**Mailing Address**  
 303 Ty Ty St.  
 Jesup, GA 31545

**Regional Consultant**

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

<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.
02/21/2017	Licensing Study	Good Standing	
08/23/2016	Monitoring Visit	Good Standing	
02/17/2016	POI 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 - Left	Two Year Olds	1	9	C	11	C	NA	NA	Circle Time, Outside	
Main	B - Middle	One Year Olds	2	8	C	11	C	NA	NA	Transitioning, Outside, Free Play	
Main	C - Right	Three Year Olds	1	13	C	17	C	24	C	Outside, Circle Time	
Total Capacity @35 sq. ft.:					39	Total Capacity @25 sq. ft.:					46
Total # Children this Date: 30			Total Capacity @35 sq. ft.:			39	Total Capacity @25 sq. ft.:			46	

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	33	C

**Comments**

This was the second visit of the fiscal year.

Plan of Improvement: Developed This Date 02/21/2017

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.



**Sign up Today!**

[www.qualityrated.dec.ga.gov](http://www.qualityrated.dec.ga.gov)

Any Licensed Program Eligible to Participate

**Free** Approved Training

**Free** Technical Assistance

Eligible for \$1,000 Materials Mini Grant

1, 2, 3 Star Rated Programs Receive Bonus Packages

Great Marketing Tool

Raises the Bar in Child Care

For More Information:

Email: [QualityRated@dec.ga.gov](mailto:QualityRated@dec.ga.gov) or Call: 855-800-7747

O.C.G.A. Section 42.1.12(j)(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@dec.ga.gov](mailto:CCSRefutations@dec.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://dec.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)

\_\_\_\_\_  
Cheryl Dent, Program Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Brandon Cason, 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:** 2/21/2017 **VisitType:** Licensing Study **Arrival:** 8:35 AM **Departure:** 11:10 AM

#### CCLC-16585

#### Little Light of Mine

303 Ty Ty Street Jesup, GA 31545 Wayne County  
(912) 530-8100 cdlittlelight@gmail.com

**Mailing Address**  
303 Ty Ty St.  
Jesup, GA 31545

#### Regional Consultant

Brandon Cason

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

The following information is associated with a Licensing Study:

#### Activities and Equipment

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

N/A

#### Comment

No Swimming Activities Provided

#### Children's Records

#### 591-1-1-.08 Children's Records

Technical Assistance

#### Comment

Observed-Records Complete/Well Organized

#### Technical Assistance

The consultant and director discussed that this rule requires Center Staff to ensure that the documentation for the arrival and departure of children includes at least the following information: 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

**Correction Deadline: 2/21/2017**

#### 591-1-1-.23 Parental Authorization

Met

#### Comment

Parent Authorizations Obtained/Completed

#### Facility

#### 591-1-1-.06 Bathrooms

Met

#### Comment

Secure Cleaning Tools Out of Reach

---

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

**Comment**

Reminder-Keep Hazards Inaccessible

---

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

**Technical Assistance**

The consultant and provider discussed closing two of eight s hooks for the swings on the three-year-old playground.

**Correction Deadline: 2/21/2017**

**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 on this date through the consultant's observation that 13 bolts were protruding more than two threads on the older and younger playgrounds.

**POI (Plan of Improvement)**

The Center will repair/replace the bolts on the playground to no more than two threads.

**Correction Deadline: 2/21/2017**

<b>Health and Hygiene</b>
---------------------------

---

**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)** **Met**

**Comment**

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

**Correction Deadline: 2/21/2017**

**Correction Deadline: 8/23/2016**

**Corrected on 2/21/2017**

**This citation observed to be corrected as of this date. The director stated that no medication was being dispensed as of this date.**

<b>Safety</b>
---------------

---

**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

---

**Staff Records**

---

**Records Reviewed: 6****Records with Missing/Incomplete Components: 5**

---

Staff # 1

Not Met

Date of Hire: 09/01/2016

"Missing/Incomplete Components"

.33(2)-Health &amp; Safety Certificate

Staff # 2

Not Met

Date of Hire: 07/29/2005

"Missing/Incomplete Components"

.33(2)-Health &amp; Safety Certificate

Staff # 3

Not Met

Date of Hire: 01/01/1986

"Missing/Incomplete Components"

.33(2)-Health &amp; Safety Certificate

Staff # 4

Not Met

Date of Hire: 06/30/2018

"Missing/Incomplete Components"

.33(2)-Health &amp; Safety Certificate

Staff # 5

Not Met

"Missing/Incomplete Components"

.33(2)-Health &amp; Safety Certificate

---

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

Met

**Comment**

Criminal Records Check complete

---

**591-1-1-.33 Staff Training**

**Met**

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

**Corrected on 2/21/2017**

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

**Comment**

Health/Safety training reminder

<b>Staffing and Supervision</b>
---------------------------------

---

**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

**Correction Deadline: 8/23/2016**

**Corrected on 2/21/2017**

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