



**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:** 3/28/2017    **VisitType:** Licensing Study    **Arrival:** 9:30 AM    **Departure:** 12:00 PM

**CCLC-30907**

**Lifespring Childcare Center**

2010 GA Hwy 133 S Moultrie, GA 31788 Colquitt County  
 (229) 890-5052 cassyellis23@gmail.com

**Regional Consultant**

Rena Keene

Phone: (912) 544-9930  
 Fax: (912) 544-9926  
 rena.keene@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.
03/28/2017	Licensing Study	Good Standing	
08/01/2016	Monitoring Visit	Good Standing	
03/21/2016	Licensing Study	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	Room A	Infants and One Year Olds	1	3	C	8	C	NA	NA	Diapering, Feeding, Floor Play
Main	Room B	One Year Olds	1	7	C	7	C	NA	NA	Centers
Main	Room C	Two Year Olds	1	5	C	7	C	NA	NA	Circle Time, Outside, Transitioning
Main	Room D	Three Year Olds	1	5	C	7	C	NA	NA	Circle Time, Outside, Transitioning
Total Capacity @35 sq. ft.: 29					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 20					Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	15	C
Main	B	8	C

**Comments**

A Licensing Study was completed on this date. Two new staff had been hired since last visit.

Plan of Improvement: Developed This Date 03/28/2017

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(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.

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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@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.

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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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Mackenzie Wilson, Program Official

Date

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Rena Keene, 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**

**Comment**

Discussed-Rotation Support Disinfecting

**Comment**

Observed-Variety Throughout Center

**Finding**

591-1-1-.12(2)(d) requires that equipment and furniture is secured if it is of a weight or mass that could cause injury from tipping, falling, or being pulled or pushed over. It was determined based on consultant's observation that all low shelves and light weight shelves were not anchored to prevent tipping or being pulled over. In room D where the children age three years and older, one shelving unit which holds toy bins and a low shelving unit was observed not to be anchored. Additionally, one low shelf in Room B where toddlers are housed was not anchored. A low shelving unit in the infant room (Room A) was also observed not to be anchored.

**POI (Plan of Improvement)**

The director will ensure that the identified equipment or furniture and any other such existing or future items are secured adequately and will have a system for checking these for stability. Director located some brackets while consultant was on site and will seek guidance from the Quality Rated staff when a visit is scheduled for March 29, 2017 to determine best placement for the needs of the room and secure the equipment and furniture accordingly.

**Correction Deadline: 4/4/2017**

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

**Met**

**Comment**

No Swimming Activities Provided

### Children's Records

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<b>591-1-1-.08 Children's Records</b>	<b>Met</b>
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**Comment**

Observed-Records Complete/Well Organized

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<b>591-1-1-.23 Parental Authorization</b>	<b>Met</b>
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**Comment**

Parent Authorizations Obtained/Completed

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

Observation-Clean and Well Maintained

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<b>591-1-1-.19 License Capacity(CR)</b>	<b>Met</b>
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**Comment**

Licensed Capacity Routinely Met

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<b>591-1-1-.25 Physical Plant - Safe Environment(CR)</b>	<b>Technical Assistance</b>
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**Technical Assistance**

591-1-1-.25 - An area in Room D was observed to have been repaired by re-plastering. Please ensure that the area is painted so that the plaster compound is not exposed.

**Comment**

Observation-Center Clean/Well Maintained

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<b>591-1-1-.26 Playgrounds(CR)</b>	<b>Technical Assistance</b>
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**Technical Assistance**

591-1-1-.26(6) - Please ensure that cement footers are covered to prevent children's access to them and to prevent injury. The footer exposed at the base of the composite equipment with blue slides toward the front of the building should be completely covered with mulch or other material. Director made plans to barricade the footer holding the gate with a cone or the storage bin.

**Correction Deadline: 4/7/2017**

	<b>Food Service</b>
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<b>591-1-1-.15 Food Service &amp; Nutrition</b>	<b>Met</b>
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**Comment**

Menu Meets USDA Guidelines - Lunch served during visit included burritos with meat and cheese and sour cream as a condiment, broccoli and cheese, kiwi or pineapple and 1% milk.

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<b>591-1-1-.18 Kitchen Operations</b>	<b>Met</b>
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**Comment**

Kitchen Appears Clean/Well Organized

	<b>Health and Hygiene</b>
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<b>591-1-1-.10 Diapering Areas &amp; Practices(CR)</b>	<b>Met</b>
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**Comment**

Observed-Proper Diapering

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

**Comment**

Observed-Proper Hand Washing Throughout

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

**Comment**

Discussed-Documentation/Procedures - Director stated that they do not administer medications at the center.

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**Policies and Procedures**

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

**Comment**

Observed-All Notices Posted

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**Safety**

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

**Comment**

No Animals Kept

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

**Comment**

Observed-Positive Learning Environment

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

**Comment**

No Field Trips at This Time

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**591-1-1-.36 Transportation(CR)** **Met**

**Comment**

No Routine Transportation Provided

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**Sleeping & Resting Equipment**

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

**Comment**

Discussed-SIDS/Infant Sleeping Position

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**Staff Records**

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

**Comment**

Criminal Records Check complete

**Comment**

Two staff have been hired since last visit and their employee records were reviewed and found to be compliant with Criminal Background Checks requirements.

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

**Comment**

Observed-50% Certified First Aid & CPR

**Comment**

Observed - Documentation Of Training

**Technical Assistance**

591-1-1-.33(2) - Health/Safety training reminder: All staff except the newest employee were observed to have completed the required health and safety training and director is aware of the time requirement to have this completed.

**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-Direct Supervision/Attentive Staff