



**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:** 4/18/2017    **VisitType:** Monitoring Visit    **Arrival:** 8:35 AM    **Departure:** 10:20 AM

**CCLC-16815**

**Lil' Rascals**

31 West Railroad Street Pembroke, GA 31321 Bryan County  
(912) 653-4344 sheristanfield67@gmail.com

**Regional Consultant**

Brandon Cason

Phone: (877) 372-3909

Fax: (877) 375-7034

carrie.spangler@dec.al.gov

**Mailing Address**

1000 I. G. Lanier Road  
Pembroke, GA 31321

| <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.<br><br><b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules.<br><b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules.<br><b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules. |
|------------------------------------|------------------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 04/18/2017                         | Monitoring Visit | Good Standing |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 12/01/2016                         | Licensing Study  | Good Standing |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 04/26/2016                         | 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                        | C Right Back | Three Year Olds and Four Year Olds | 1     | 11       | C    | 14                          | C            | NA         | NA           | Centers         |    |
| Main                        | D Left Back  | Infants and One Year Olds          | 1     | 5        | C    | 7                           | C            | NA         | NA           | Nap, Floor Play |    |
| Main                        | Right front  | Two Year Olds                      | 1     | 8        | C    | 12                          | C            | 17         | C            | Free Play       |    |
| Main                        | Rm B Left    | One Year Olds and Two Year Olds    | 1     | 4        | C    | 10                          | C            | NA         | NA           | Free Play       |    |
| Total Capacity @35 sq. ft.: |              |                                    |       |          | 43   | Total Capacity @25 sq. ft.: |              |            |              |                 | 48 |

Total # Children this Date: 28    Total Capacity @35 sq. ft.: 43    Total Capacity @25 sq. ft.: 48

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|------------|----------------------|-----------------------|
| Main     | playground | 95                   | C                     |

**Comments**

This was the second visit of the fiscal year.

Plan of Improvement: No Plan Developed

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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Sheri Stanfield, 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 Monitoring Visit:

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

N/A

**Comment**

No Swimming Activities Provided

**Facility****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.

**Correction Deadline: 4/18/2017**

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

Met

**Comment**

Observation-Clean/Good Repair

**Health and Hygiene****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

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

N/A

**Comment**

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

**Correction Deadline: 4/18/2017**

**Safety**

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**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**

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

Met

**Comment**

Correct number of mats; disinfecting discussed

**Comment**

Discussed-SIDS/Infant Sleeping Position

**Staff Records**

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

Met

**Comment**

Criminal Records Check complete

**Staffing and Supervision**

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**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