



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: 5/9/2017 **VisitType:** Licensing Study **Arrival:** 9:35 AM **Departure:** 11:50 AM

CCLC-39277

Shining Star Learning Center

1125 Larry Street Mount Vernon, GA 30445 Montgomery County
 (912) 583-0009 lilliejorden@yahoo.com

Regional Consultant

Kesha McNeal
 Phone: (866) 359-1672
 Fax: (866) 359-7490
 kesha.mcneal@decal.ga.gov

Mailing Address

P.O. Box 103
 Ailey, GA 30410

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.
05/09/2017	Licensing Study	Good Standing	
10/13/2016	Monitoring Visit	Good Standing	
03/02/2016	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	A	One Year Olds and Two Year Olds and Three Year Olds and Five Year Olds	2	16	C	18	C	NA	NA	Transitioning, Diapering, Music, Outside
Total Capacity @35 sq. ft.:			18		Total Capacity @25 sq. ft.:		0		Building capacity limited by Centers Request	
Total # Children this Date: 16			Total Capacity @35 sq. ft.:		Total Capacity @25 sq. ft.:		0			


Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	32	C

Comments

Center staff stated that no new staff has been hired since the last visit on this date. During the inspection the director was not present on site.

Plan of Improvement: Developed This Date 05/09/2017

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).

	<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>
---	--



Sign up Today!

www.qualityrated.decal.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@decal.ga.gov or Call: 855-800-7747

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@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.

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)

Lillie Jorden, Program Official

Date

Kesha McNeal, 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: 5/9/2017 **VisitType:** Licensing Study **Arrival:** 9:35 AM **Departure:** 11:50 AM

CCLC-39277

Shining Star Learning Center

1125 Larry Street Mount Vernon, GA 30445 Montgomery County
(912) 583-0009 lilliejorden@yahoo.com

Mailing Address
P.O. Box 103
Ailey, GA 30410

Regional Consultant

Kesha McNeal
Phone: (866) 359-1672
Fax: (866) 359-7490
kesha.mcneal@decal.ga.gov

The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.03 Activities **Not Met**

Finding

591-1-1-.03(2) requires the Center to keep current lesson plans on site that reflect appropriate instruction practices and activities to support children's development The Center shall have sufficient and varied play and learning equipment and materials to support the above program of activities in all developmental areas. It was determined based on the consultant's observation that the center did not have current lesson plans on site on this date.

POI (Plan of Improvement)

The Center will keep current lesson plans on site that include appropriate instruction practices and activities and will have sufficient and varied play and learning equipment and materials to support the activities.

Correction Deadline: 5/9/2017

591-1-1-.12 Equipment & Toys(CR) **Met**

Technical Assistance

Please ensure that equipment and furniture is free from hazardous conditions such as, but not limited to, sharp rough edges or toxic paint. On this date the consultant observed a blue bouncy seat that has a tear located on the middle section of the seat accessible to children.

Correction Deadline: 5/9/2017

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 **Met**

Comment

Observed-Records Complete/Well Organized

591-1-1-.23 Parental Authorization **Met**

Comment

Parent Authorizations Obtained/Completed

Facility

591-1-1-.06 Bathrooms **Met**

Comment

Observation-Clean and Well Maintained

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

Comment

Observation-Center Clean/Well Maintained

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

Technical Assistance

Please ensure that outdoor equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. On this date the consultant observed the blue climbing wall to have a sharp edge, and the little tikes picnic table had a sharp edge on the left front section.

Correction Deadline: 5/19/2017

Finding

591-1-1-.26(8) requires the playground to be kept clean, free of litter and hazards. It was determined based on the consultant's observation that thorny plants and weeds was observed on the left back section in the outdoor play area.

POI (Plan of Improvement)

To ensure the cleanliness, sanitation and safety of the playground, the center will cut the thorny plants and weeds.

Correction Deadline: 5/9/2017

Food Service

591-1-1-.15 Food Service & Nutrition **Met**

Comment

Menu Meets USDA Guidelines

591-1-1-.18 Kitchen Operations **Met**

Comment

Kitchen Appears Clean/Well Organized

Health and Hygiene

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

Comment

Observed-Proper Diapering

Comment

Staff Stated Proper Knowledge

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

Comment

Observed-Proper Hand Washing Throughout

591-1-1-.20 Medications(CR) **N/A**

Comment

Discussed-Documentation/Procedures. On this date center staff stated that no medication is being dispensed.

Safety

591-1-1-.05 Animals **N/A**

Comment

No Animals Kept

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

Comment

Observed-Positive Learning Environment

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

Comment

No Field Trips at This Time

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

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: 4

Records with Missing/Incomplete Components: 2

Staff # 1 Not Met

"Missing/Incomplete Components"

.33(5)-10 Hrs. Annual Training, .33(5)-10 Hrs. Annual Training

Staff # 4 Not Met

Date of Hire: 11/24/2011

"Missing/Incomplete Components"

.33(5)-10 Hrs. Annual Training, .33(5)-10 Hrs. Annual Training

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

Comment

Criminal Records Check complete

Comment

No new hires

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

Observed-100% Certified First Aid & CPR

591-1-1-.33 Staff Training**Not Met****Finding**

591-1-1-.33(5) requires ten clock hours of annual training for supervisory and caregiver Staff, except for independent contractors, Students-in-Training and volunteers, in the subjects of early childhood education, child development or subjects related to the position. It was determined based on the consultant's review of records that 2 of 4 staff members did not complete ten hours of annual training for 2016.

POI (Plan of Improvement)

The center will plan and schedule the required 10 hours of ongoing training each year and follow up to ensure the training is completed.

Correction Deadline: 6/8/2017**591-1-1-.31 Staff(CR)****Not Met****Finding**

591-1-1-.31(1)(b) requires the Center to ensure the Director is at least 21 years of age and meets minimum academic requirements and qualifying child care experience. It was determined based on the consultant's review of records that the director does not meet the minimum academic requirements in the the director's CDA is expired on this date.

POI (Plan of Improvement)

The Center will ensure the Director meets minimum qualifications as listed in the rules and documentation of qualifications is on file at the Center.

Correction Deadline: 5/9/2017**Staffing and Supervision****591-1-1-.32 Staff:Child Ratios and Group Size(CR)****Not Met****Finding**

591-1-1-.32(3)(a) requires the Center to maintain Staff-child ratios in mixed-age groups of children under three years old based on the age of the youngest child under three years of age. It was determined based on the consultant's observation that a ratio of 1:16 was observed when one of the staff members present was observed walking into the kitchen to get supplies. The ratio would be based off the youngest child present, which would be an one year old that would require 2:16 ratio.

POI (Plan of Improvement)

To ensure adequate Staff:child ratios for groups of children three years and younger are met the Center will schedule more staff to come in.

Correction Deadline: 5/9/2017**591-1-1-.32 Supervision(CR)****Met****Comment**

Observed-Adequate Supervision