



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: 5/14/2018 **VisitType:** Licensing Study **Arrival:** 8:35 AM **Departure:** 10:30 AM

CCLC-39290

Sugar & Spice Child Care

15 North College Street Statesboro, GA 30458 Bulloch County
 (912) 764-8988 merrymary.mh@gmail.com

Regional Consultant

Haley Carwile

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Joint with: Kimberly Stoy

Mailing Address

Same

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.
05/14/2018	Licensing Study	Good Standing	
01/22/2018	Monitoring Visit	Good Standing	
03/09/2017	Licensing Study	Good Standing	

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.

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	Back Left		0	0	C	5	C	NA	NA	
Main	Back Left	One Year Olds and Two Year Olds	1	5	C	5	C	NA	NA	Free Play
Main	Back Right		0	0	C	3	C	NA	NA	
Main	Back Right	Infants	1	2	C	3	C	NA	NA	Transitioning, Feeding
Main	Front	Two Year Olds and Three Year Olds	1	6	C	7	C	NA	NA	Free Play
Main	Front		0	0	C	7	C	10	C	
Total Capacity @35 sq. ft.: 30					Total Capacity @25 sq. ft.: 30					
Total # Children this Date: 13			Total Capacity @35 sq. ft.: 30			Total Capacity @25 sq. ft.: 30				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Left	31	C
Main	Left	31	C
Main	Right	32	C
Main	Right	32	C

Comments

Plan of Improvement: Developed This Date 05/14/2018



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Findings Report

Date: 5/14/2018 **VisitType:** Licensing Study **Arrival:** 8:35 AM **Departure:** 10:30 AM

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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****Technical Assistance**

591-1-1-.12(2) - Discussed with Director about repairing the fabric on the bench in the Back Left room.

Correction Deadline: 5/14/2018

Finding

591-1-1-.12(2) requires that all equipment and furniture be free from hazardous conditions such as, but not limited to, sharp rough edges or toxic paint; and be kept clean. It was determined based on observation that the pink swing on the left playground was broken exposing sharp plastic.

POI (Plan of Improvement)

The Center will ensure that equipment and furniture are used by the age-appropriate group of children.

Correction Deadline: 5/14/2018

Technical Assistance

591-1-1-.12(4) - Discussed with Director to secure the floor mirror in the back left room.

Correction Deadline: 5/14/2018

591-1-1-.35 Swimming Pools & Water-related Activities(CR)**N/A****Comment**

Center does not provide swimming activities.

Children's Records

Records Reviewed: 4**Records with Missing/Incomplete Components: 2**

Child # 1

Not Met

"Missing/Incomplete Components"

.08(1)-Doctor, Clinic, Phone Numbers

Child # 4

Not Met

"Missing/Incomplete Components"

.08(1)-Allergies and Disabilities,.08(1)-Doctor, Clinic, Phone Numbers

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

Technical Assistance

Technical Assistance

591-1-1-.08(1) - Please ensure all children's files include physicians phone number and allergy information.

Correction Deadline: 5/14/2018

Facility

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

Met

Comment

Licensed capacity observed to be routinely met by center.

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

Not Met

Technical Assistance

591-1-1-.25(3) - Discussed with Director about removing dead roaches from rooms.

Correction Deadline: 5/14/2018

Finding

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined based on observation that in the Back Left Room the cabinet door under the sink was broken off the hinges and could not be closed. The bathroom cabinet in the front room is also broken off the hinges. In addition the smoke detector in the front room was beeping.

POI (Plan of Improvement)

The Center will have the Center and surrounding areas cleaned, make repairs where needed, and remove all debris is removed. The Center will implement a plan to keep areas clean and in good repair that includes regular monitoring. Director stated that she has the new cabinets and is waiting for someone to install.

Correction Deadline: 5/24/2018

Recited on 5/14/2018

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

Not Met

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 observation that the right side playground has broken wooden barriers with exposed splintering wood surrounding the dome climber, a live ant bed, and both playgrounds have tall grass.

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. Director stated that the lawn person will be coming this week.

Correction Deadline: 5/14/2018

Food Service

591-1-1-.15 Food Service & Nutrition**Technical Assistance****Technical Assistance**

591-1-1-.15(2) - Please ensure that all infants have updated feeding plans on file.

Correction Deadline: 5/14/2018

Health and Hygiene

591-1-1-.07 Children's Health**Technical Assistance****Technical Assistance**

591-1-1-.07(5) - Discussed with Director to remove any attached items including pacifier clips from children's clothing.

Correction Deadline: 5/14/2018

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

Staff state proper knowledge of diapering procedures.

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

Proper hand washing observed throughout the center.

591-1-1-.20 Medications(CR)**Not Evaluated****Comment**

Director stated that there has not been any medication dispensed since last visit.

Safety

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

Staff were observed to maintain a positive learning environment on this date.

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)**Not Met****Finding**

591-1-1-.30(1)(b)1 requires that cots and mats are of sound construction and of sufficient size to accommodate comfortably the size and weight of the child; and that mats are in good repair, washable, covered with a waterproof material and at least two inches (2") thick. It was determined based on observation that the mattresses in the Back Right room (infants) were not in good repair. It was determined that one out of the three mattresses was torn leaving exposed foam.

POI (Plan of Improvement)

The Center will ensure that cots and mats are of sound construction and of sufficient size to accommodate the size and weight of the child and mats are in good repair, washable, covered with a waterproof material and is at least two inches thick.

Correction Deadline: 5/14/2018

Staff Records

Records Reviewed: 6

Records with Missing/Incomplete Components: 1

Staff # 1

Not Met

Date of Hire: 01/18/2018

"Missing/Incomplete Components"

.24(1)-Evidence of Orientation Missing

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

Met

Comment

Criminal records checks were observed to be complete.

591-1-1-.33 Staff Training

Not Met

Finding

591-1-1-.33(7) requires that evidence of orientation and training be documented in the Personnel file of each Staff member and be available to the Department for inspection. It was determined based on review of records that one of six employees was missing health and safety orientation.

POI (Plan of Improvement)

The Center will develop and implement procedures to review staff records for documentation of training and orientation, to obtain and place missing documentation in staff records, and to file such documents in staff records on an ongoing basis.

Correction Deadline: 5/24/2018

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.

591-1-1-.32 Supervision(CR)

Met

Comment

Adequate supervision observed on this date.