

#### 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: 5/15/2018 VisitType: Monitoring Visit Arrival: 12:45 PM Departure: 2:30 PM

connie.boatright@decal.ga.gov

**Regional Consultant** 

Phone: (912) 544-9701

Fax: (912) 544-9700

**Connie Boatright** 

### CCLC-30877

#### Lil' Munchkins Day Care & Learning Center

149 Paulk Park Road Fitzgerald, GA 31750 Ben Hill County (229) 423-8525 kathy\_ring@yahoo.com

#### **Mailing Address**

Same



Compliance Zone Designation			<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				
05/15/2018	Monitoring Visit		standing, support, and deficient.				
11/15/2017	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
06/12/2017	Monitoring Visit	Good Standing	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	A	Infants	1	6	С	6	С	NA	NA	Nap
Main	B - 3rd Right	Three Year Olds	2	9	С	16	С	23	С	Nap
Main	Bldg 2-Modular F		0	0	С	23	С	NA	NA	Not In Use
Main	Bldg 2-Modular G		0	0	С	0	С	28	С	Not In Use
Main	C - Back Middle	Two Year Olds	2	12	С	21	С	NA	NA	Nap
Main	D - 1st Left	One Year Olds	1	6	С	13	С	NA	NA	Nap
Main	E - 1st Right	Four Year Olds	1	6	С	21	С	30	С	Nap
		Total Capacity @35 sq. ft.: 1	00		Total C ft.: 124	apacity @	25 sq.			
Total # Cl	hildren this Date: 39	Total Capacity @35 sq. ft.: 1	00		Total C	apacity @	25 sq.	×		

ft.: 124

Playground Playground Compliance Building Playground Occupancy PG 5-12 yrs Main 23 С Main PG Infant 23 С Main PG Toddler 24 С

#### **Comments**

This Monitoring Visit is the second regulatory visit for Lil' Munchkins Day Care & Learning Center this 2017 - 2018 fiscal year.

The center director stated liability insurance is provided, medication is administered, no transportation or field trips are provided.

The consultant discussed the Quality Rated Program with the center director.

The consultant reviewed all staff files and finds that each staff member has a satisfactory fingerprint criminal records clearance determination letter on file.

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:** <u>All</u> employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit <u>www.decalkoala.com</u>. You are encouraged not to wait and to complete the process as soon as possible.

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: <u>http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</u>

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)





#### **Important New Deadlines:**

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

KATHY RING, Program Official

Date

Connie Boatright, Consultant

Date

Findings Report         Date:       5/15/2018       VisitType: Monitoring Visit       Arrival:       12:45 PM       Departure:       2:30 PM         CCLC-30877       Regional Consultant       Connie Boatright       Phone:       (912) 544-9701         149 Paulk Park Road Fitzgerald, GA 31750 Ben Hill County       Phone:       (912) 544-9701       Fax:       (912) 544-9701         (Z29) 423-8525 kathy_ring@yahoo.com       Waiting Address       Same       Same       Connie. boatright@decal.ga.gov         Mailing Address       Same       Same       Met       Connie. boatright@decal.ga.gov         The following information is associated with a Monitoring Visit:       Met       Connet.       Net         Comment       Activities       Met       Comment       Net         The consultant observed a variety of age appropriate activities through out the center.       Same       Same         591-1-1-25 Equipment & Toys(CR)       Met       Comment       Met         Comment       Content observed activities.       Facility       Saturd activities.         591-1-1-06 Bathrooms       Met       Comment       Saturd activities.       Saturd activities.         Saturd of equipment black observed to be clean and well maintained.       Saturd accessible to children on this date.       Saturd accessible to	115	OF G OF			in Luther Kir Atla	ng Jr. Dr anta, GA	ive SE, 670 E	ast Tower	arning
CCLC-30877       Regional Consultant         Lif Munchkins Day Care & Learning Center       Connie Boatright         149 Paulk Park Road Fitzgerald, GA 31750 Ben Hill County       Phone: (912) 544-9701         (229) 423-8525 kathy_ring@yahoo.com       Fax: (912) 544-9701         Fax: (912) 544-9700       connie.boatright@decal.ga.gov         Mailing Address       Same         The following information is associated with a Monitoring Visit:       Activities and Equipment         591-1103 Activities       Met         Comment       Met         The consultant observed a variety of age appropriate activities through out the center.       Correction Deadline: 5/15/2018         591-1112 Equipment & Toys(CR)       Met         Comment       A variety of equipment and toys were observed throughout the center.         591-1135 Swimming Pools & Water-related Activities(CR)       Met         Comment       Enter does not provide swimming activities.         Facility       591-1196 Bathrooms       Met         Comment       Eatnoroms observed to be clean and well maintained.       591-1126 Physical Plant - Safe Environment(CR)         S91-1126 Physical Plant - Safe Environment(CR)       Met       Comment         S91-1126 (b)- Deferred due to inclement weather.       S91-1126 (b)- Deferred due to inclement weather.		1776			Fi	ndings I	Report		
Lif Munchkins Day Care & Learning Center       Connie Boatright         149 Paulk Park Road Fitzgerald, GA 31750 Ben Hill County       Phome: (912) 544-9701         (229) 423-8525 kathy_ring@yahoo.com       Fai: (912) 544-9701         Mailing Address       Same         The following information is associated with a Monitoring Visit:         Activities and Equipment         591-1-1.03 Activities       Met         Conneet Equipment & Toys(CR)         The consultant observed a variety of age appropriate activities through out the center.         Conneet Consultant observed a variety of age appropriate activities through out the center.         Sign=1-1-12 Equipment & Toys(CR)         Met         Comment         A variety of equipment and toys were observed throughout the center.         Sign=1-1-12 Equipment & Toys(CR)         Met         Comment         A variety of equipment and toys were observed throughout the center.         Sign=1-1-12 Equipment & Toys(CR)         Met         Comment         Comment         Comment         Equipment and well maintained.         591-1-1-06 Bathrooms       M	Date:	5/15/2018	VisitType:	Monitoring Visit		Arrival:	12:45 PM	Departure:	2:30 PM
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Activities and Equipment         591-1-103 Activities       Met         Comment       The consultant observed a variety of age appropriate activities through out the center.         Correction Deadline: 5/15/2018       591-1-1.12 Equipment & Toys(CR)         Sequence       Met         Comment       A variety of equipment and toys were observed throughout the center.         S91-1-135 Swinming Pools & Water-related Activities(CR)       Met         Comment       Center does not provide swimming activities.         Facility       Facility         591-1-106 Bathrooms       Met         Comment       Bathrooms observed to be clean and well maintained.         591-1-119 License Capacity(CR)       Met         Comment       Licensed capacity observed to be routinely met by center.         591-1-125 Physical Plant - Safe Environment(CR)       Met         Comment       No hazards observed accessible to children on this date.         591-1-1-26 Playgrounds(CR)       Defer         S91-1-1-26(6)- Deferred due to inclement weather.       Set		g Address							
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**POI (Plan of Improvement)** Staff will check the equipment daily to ensure that the equipment is free of hazards, rust and splinters. The center will repair or replace the broken equipment.

#### Correction Deadline: 11/25/2017

	Food Service
591-1-115 Food Service & Nutrition	Ме
Comment	
Center menu meets USDA guidelines.	
591-1-118 Kitchen Operations	Met
<b>Comment</b> Kitchen appears clean and well organized.	
	h and Hygiene
591-1-110 Diapering Areas & Practices(CR)	Met
	Met
Comment Staff state proper knowledge of diapering procedures.	
591-1-117 Hygiene(CR)	Met
<b>Comment</b> Staff stated proper hand washing techniques.	
591-1-120 Medications(CR)	Met
<b>Comment</b> Documentation for medication dispensing observed complete.	
	Organization
591-1-116 Governing Body & License	Met
Comment	
The consultant observed a valid 2018 license from BFTS posted on in the foyer of the cent Correction Deadline: 5/15/2018	er.
	d Drocoduroo
Policies ar	nd Procedures
591-1-122 Parental Access	Met
Comment	
The consultant observed a parental access notice posted in the foyer of the center.	
Correction Deadline: 5/15/2018	
591-1-127 Posted Notices	Met
Comment	
Observed all required posted notices.	
	Safety

# Staff observed to provide direct supervision and be attentive to children's needs.

Center observed to maintain appropriate staff:child ratios.

#### 591-1-1-.05 Animals

### Comment

Center does not keep animals on premises.

#### 591-1-1.11 Discipline(CR)

#### Comment

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

### Comment

Staff stated positive redirection is used as a form of discipline.

# Correction Deadline: 5/15/2018

# 591-1-1-.13 Field Trips(CR)

# Comment

Center does not participate in field trips at this time.

# 591-1-1-.36 Transportation(CR)

# Comment

Center does not provide routine transportation.

# Sleeping & Resting Equipment

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

#### Comment

Discussed SIDS and infant sleeping position.

#### Comment

Pleasant naptime environment observed.

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

Criminal records checks were observed to be complete.

591-1-1-.32 Staff: Child Ratios and Group Size(CR)

Staff observed to be compliant with applicable laws and regulations.

#### Comment

Comment

Comment

Comment

Comment

591-1-1-.31 Staff(CR)

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

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

**Staff Records** 

Met

Met

# **Staffing and Supervision**

#### Met

Met

Met

Met

Met

Met

Met