



**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: 6/13/2018 **VisitType:** Monitoring Visit **Arrival:** 9:30 AM **Departure:** 12:15 PM

CCLC-48372

Daystar Childcare Center

1591 Old Buckhead Road Madison, GA 30650 Morgan County
(706) 438-3202 kkmayo@live.com

Regional Consultant

Alva Huff
Phone: (770) 357-3405
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jennifer.taylor@dec.al.ga.gov

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. 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.
06/13/2018	Monitoring Visit	Good Standing	
10/27/2017	Initial 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	A - 1I/ Infants	Infants	1	5	C	13	C	NA	NA	Diapering, Floor Play
Main	B - 2L/ 3 and up	Three Year Olds and Four Year Olds	1	10	C	19	C	NA	NA	Outside
Main	C - 1R/ 2's	Two Year Olds	1	7	C	12	C	NA	NA	Outside
Main	D - 2R/ 1's	One Year Olds and Two Year Olds	1	4	C	10	C	NA	NA	Centers

Total Capacity @35 sq. ft.: 54 Total Capacity @25 sq. ft.: 0

Total # Children this Date: 26 Total Capacity @35 sq. ft.: 54 Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	A- 2's and up	71	C
Main	B - Infants and 1's	10	C

Comments

The purpose of this visit was to conduct a monitoring visit and to follow-up on the previous visit from October 27, 2017. The fingerprint requirements as well as the comprehensive background checks were discussed with the owner/director on this date.

Plan of Improvement: Developed This Date 06/13/2018

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. 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@decals.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://decals.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)



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: <https://qualityrated.decals.ga.gov/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decals.ga.gov

Kimberly Mayo, Program Official

Date

Alva Huff, 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-.12 Equipment & Toys(CR)

Technical Assistance

Technical Assistance

591-1-1-.12 - Consultant discussed rotating toys to support the procedures of daily disinfecting with director/owner and center staff on this date.

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

Met

Comment

Director/owner stated center does not provide swimming activities for children in care.

Facility

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

Met

Comment

Licensed capacity observed to be met by the center on this date.

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

Not Met

Finding

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined, based on an observation that diaper creams, lotion, baby powder, wipes, and sunscreen that stated "keep out of reach of children" were located in children's bags accessible to children in care in classroom B, C, and D on this date.

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 6/13/2018

591-1-1-.25 Physical Plant-Structural/Mechanical

Met

Correction Deadline: 10/30/2017

Corrected on 6/13/2018

.25(19) - Previous citation corrected in that consultant observed a four (4) foot half-door barrier to the kitchen from classroom C on this date.

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

Not Met

Correction Deadline: 11/10/2017

Corrected on 6/13/2018

.26(8) - Previous citation corrected in that consultant measured six (6) inches of resilient surfacing underneath the swings and monkey bars on Playground A on this date.

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 an observation that the PVC piping around the children's outside play structure was detached and creating an entrapment issue located on the back and right side of playground A. It was further determined that two active ant beds/hills were observed on playground A on this date.

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.

Correction Deadline: 6/13/2018

Health and Hygiene

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

Met

Comment

Proper diapering procedures observed.

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

Met

Comment

Proper hand washing observed throughout the center.

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

Not Met

Comment

Director/owner stated no medication is being dispensed to children in care at this time.

Finding

591-1-1-.20(4) requires the Center to keep medication in a cabinet or container that is locked or otherwise not accessible to the children and to be stored separate from cleaning chemicals, supplies or poisons. Medications requiring refrigeration shall be placed in a leak-proof container in a refrigerator that is not accessible to the children. It was determined, based on an observation that medication (breathing treatment/Albuterol - classroom B and children's tablets - classroom C) was located in a children's bag accessible to children in care on this date.

POI (Plan of Improvement)

The Center will train Staff on the safe and proper storage of medication and monitor to ensure that the rule is met.

Correction Deadline: 6/13/2018

Safety

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

Technical Assistance

Technical Assistance

591-1-1-.11 - Consultant observed age-appropriate discussion and/or redirection on this date. Consultant discussed age-appropriate "timeout" and discipline methods with center staff and director on this date.

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

Director/owner stated that the center does not participate in field trips for children in care at this time.

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

Director/owner stated the center does not provide routine transportation for children in care.

Sleeping & Resting Equipment

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

Discussed SIDS and infant sleeping position.

Staff Records

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

Criminal records checks were observed to be complete.

Comment

Director provided (3) file(s) for employees hired since the last visit.

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**

A supervision plan was observed on this date.

Comment

Adequate supervision observed on this date.