



**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:** 7/19/2017    **VisitType:** Licensing Study    **Arrival:** 8:55 AM    **Departure:** 11:35 AM

**CCLC-1932**

**Miss Bonnie's Daycare**

1106 S. Boulevard Moultrie, GA 31768 Colquitt County  
 (229) 985-5847 msbonnies@windstream.net

**Mailing Address**

1106 S Boulevard  
 Moultrie, GA 31768

**Regional Consultant**

Beth Houtz

Phone: (229) 238-2130

Fax: (229) 238-2955

beth.houtz@dec.al.ga.gov

<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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
07/19/2017	Licensing Study	Good Standing	
03/16/2017	Monitoring Visit	Good Standing	
12/22/2016	Complaint Investigation 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	A		0	0	C	17	C	NA	NA	
Main	B	One Year Olds and Two Year Olds	2	12	C	22	C	NA	NA	Centers, Floor Play
Main	C	Four Year Olds and Five Year Olds and Six Year Olds and Over	1	11	C	16	C	22	C	Centers, Floor Play
Main	D		0	0	C	19	C	27	C	
Main	E		0	0	C	19	C	NA	NA	
Total Capacity @35 sq. ft.: 93					Total Capacity @25 sq. ft.: 107					
Total # Children this Date: 23					Total Capacity @25 sq. ft.: 107					

Building	Playground	Playground Occupancy	Playground Compliance
Main	A in back	135	C

**Comments**

The purpose of today's visit is a licensure study. This is the first visit of the fiscal year. The center carries liability insurance.

Plan of Improvement: Developed This Date 07/19/2017

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).



**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@dec.ga.gov](mailto:CCSRefutations@dec.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://dec.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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Courtney Harrelson, Program Official

Date

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Beth Houtz, Consultant

Date



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### Findings Report

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#### CCLC-1932

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The following information is associated with a Licensing Study:

### Activities and Equipment

#### 591-1-1-.12 Equipment & Toys(CR)

Technical Assistance

##### Technical Assistance

In the infant room there is a curved shelf with three dowels sticking out. The director turned the shelf around so it would not be used and will remove the dowels before the shelf is put back in use.

**Correction Deadline:** 7/19/2017

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

Met

##### Comment

Observed-Pool Not in Use-Gates Locked

### Facility

#### 591-1-1-.06 Bathrooms

Met

##### Comment

Observation-Clean and Well Maintained

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

Met

##### Comment

Licensed Capacity Routinely Met

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

Met

##### Comment

Observation-Center Clean/Well Maintained

**Finding**

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on observation that two sections of fence to the right of the locked shed had exposed sharp and rusted edges. Additionally, the gate was observed to be open and not closed as required.

**POI (Plan of Improvement)**

The center will repair using a board at the bottom of the fence or replace the fence sections that have sharp edges. The center will monitor the fence regularly and make any additional repairs as needed. The center will ensure the gate is closed at all times.

**Correction Deadline: 8/2/2017**

**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 following hazards were accessible to children:

- The pink and blue little tykes coupe was missing the gas cap and the eyes on the front of the coupe were broken and had sharp edges.
- Under the outdoor sink trash consisting of juice cups had been left out overnight and the trash can had been tipped over causing trash to spill out.
- On the grill/patio play set the two white fence pieces had pulled out and a screw was exposed on both sides of the play set.
- Under the outdoor sink there was a wooden board with two exposed nails.
- Two mops were left outside on the deck leading to the playground.
- Two broken hula hoops with sharp edges where they are bent were on the playground.

During the visit the director removed the board and cozy coupe from the play area and cleaned up the trash.

**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: 7/19/2017**

**Food Service****Finding**

591-1-1-.15(5) requires that the Center provide a menu listing all meals and snacks to be served during the current week except for School-age Centers where the food may be provided by the Parent(s) by agreement between the School-age Center and the Parent(s). Substitutions shall be recorded on the posted menu and menus shall be retained at the Center for six (6) months. It was determined based on a review of records that the posted menu in the three year old room was from March 2017 and the menu in the kitchen was labeled June 2017.

**POI (Plan of Improvement)**

The Center will list all of the current week's meals and snacks and all substitutions on the menu and keep past menus on file for six months and will implement a system to monitor this.

**Correction Deadline: 7/19/2017**

**Health and Hygiene**

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

Center will make sure bibs are only used during feeding times.

**Correction Deadline: 7/19/2017**

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

On the diaper changing pad in the infant room there was a small tear. The center will tape the tear and flip the pad over to ensure there is a cleanable non-porous surface.

**Correction Deadline: 7/19/2017**

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

Observed-Staff Remind Children Wash Hand

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

Director stated that no medications are currently dispensed.

**Policies and Procedures****591-1-1-.27 Posted Notices****Met****Comment**

Observed- All Notices Posted. Left a copy of the new Emergency Procedures with Director.

**Safety****591-1-1-.05 Animals****Met****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**

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<b>591-1-1-.09 Criminal Records Check(CR)</b>	<b>Met</b>
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**Comment**

Criminal Records Check complete

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<b>591-1-1-.14 First Aid &amp; CPR</b>	<b>Met</b>
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**Comment**

Observed-100% Certified First Aid & CPR

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<b>591-1-1-.31 Staff(CR)</b>	<b>Met</b>
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**Comment**

Staff meets qualifications.

**Correction Deadline: 7/19/2017**

<b>Staffing and Supervision</b>
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<b>591-1-1-.32 Staff:Child Ratios and Group Size(CR)</b>	<b>Met</b>
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**Comment**

Observed-Direct Supervision/Attentive Staff

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<b>591-1-1-.32 Supervision(CR)</b>	<b>Met</b>
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**Comment**

Observed-Direct Supervision/Attentive Staff