



**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:** 9/6/2018      **VisitType:** Monitoring Visit      **Arrival:** 10:50 AM      **Departure:** 1:40 PM

**CCLC-48372**

**Daystar Childcare Center**

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

**Regional Consultant**

Valarie Musselwhite  
 Phone: (770) 357-9988  
 Fax: (678) 302-2440  
 valarie.musselwhite@decal.ga.gov

**Mailing Address**  
 Same

**Quality Rated:** ★ ★ ★

<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.
09/06/2018	Monitoring Visit	Good Standing	
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	Feeding
Main	B - 2L/ 3 and up	Three Year Olds	1	8	C	19	C	NA	NA	Lunch,Centers
Main	C - 1R/ 2's	One Year Olds and Two Year Olds	1	7	C	12	C	NA	NA	Lunch
Main	D - 2R/ 1's	One Year Olds	1	6	C	10	C	NA	NA	Lunch
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 follow up on the previous monitoring viist conducted on June 13, 2018. The consultant and director discussed crib mattresses, lead teacher credentials, and upcoming criminal record check changes.

Plan of Improvement: Developed This Date 09/06/2018

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](http://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@dec.al.ga.gov](mailto:CCSRefutations@dec.al.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.al.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).

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.al.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@dec.al.ga.gov](mailto:qualityrated@dec.al.ga.gov)

Kimberly Mayo, Program Official

Date

Valarie Musselwhite, 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-.03 Activities**

**Technical Assistance**

**Technical Assistance**

591-1-1-.03(13) - Ensure posted daily schedules are followed or adjusted as needed for each classroom.

**Correction Deadline: 9/6/2018**

**Technical Assistance**

591-1-1-.03(2) - Ensure lesson plans include the current date.

**Correction Deadline: 9/6/2018**

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

**Technical Assistance**

**Technical Assistance**

591-1-1-.12(2) - Please be mindful of wear and tear on the red reading furniture in Classroom B and Classroom C.

**Correction Deadline: 9/6/2018**

**Technical Assistance**

591-1-1-.12(5) - Please be mindful that age and size appropriate tables and chairs are provided for children in care, especially during feeding times.

**Correction Deadline: 10/6/2018**

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

**N/A**

**Comment**

Center does not provide swimming activities.

### Facility

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

**Met**

**Comment**

Licensed capacity observed to be routinely met by center.

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**591-1-1-.25 Physical Plant - Safe Environment(CR)****Met****Correction Deadline: 6/13/2018****Corrected on 9/6/2018****.25(13) - Correction of previous citation in that consultant did not observe any hazards accessible to children.**

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**591-1-1-.26 Playgrounds(CR)****Met****Correction Deadline: 6/13/2018****Corrected on 9/6/2018****.26(9) - Correction of previous citation in that the consultant observed the playground to be free of any hazards.**

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<b>Food Service</b>
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**591-1-1-.15 Food Service & Nutrition****Not Met****Finding**

591-1-1-.15(1) requires that meals and snacks are served, with serving sizes dependent upon the age of the child, that meet nutritional guidelines as established by the United States Department of Agriculture Child and Adult Care Food Program. Meals and snacks shall be varied daily, and additional servings of nutritious food shall be offered to children over and above the required daily minimum, if not contraindicated by special diets. It was determined based on an observation that Classroom C and Classroom D did not serve milk during lunch.

**POI (Plan of Improvement)**

Center Staff will prepare menus and/or serve foods that meet the USDA guidelines and will offer and serve seconds to children.

**Correction Deadline: 9/6/2018****Technical Assistance**

591-1-1-.15(2) - Ensure feeding plans are updated every 90 days.

**Correction Deadline: 9/6/2018**

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**591-1-1-.18 Kitchen Operations****Technical Assistance****Technical Assistance**

591-1-1-.18(10) - Ensure kitchen trash can has a tight fitting lid at all times.

**Correction Deadline: 9/6/2018****Technical Assistance**

591-1-1-.18(6) - Please remember sippy cups must be washed after each use.

**Correction Deadline: 9/6/2018**

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<b>Health and Hygiene</b>
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**591-1-1-.10 Diapering Areas & Practices(CR)****Met****Comment**

Staff stated proper knowledge of diapering procedures.

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

Proper hand washing observed throughout the center.

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**591-1-1-.20 Medications(CR)****Met****Correction Deadline: 6/13/2018**

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Corrected on 9/6/2018

.20(4) - Correction of previous citation in that the director stated medication is only given by parents at the center and is stored in the director's office.

## Policies and Procedures

591-1-1-.27 Posted Notices

Technical Assistance

### Technical Assistance

591-1-1-.27 - Ensure the current week's menu is posted at the entrance of the center for all parents to see.

Correction Deadline: 9/6/2018

## 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)

N/A

### Comment

Center does not provide routine transportation.

## Sleeping & Resting Equipment

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

Technical Assistance

### Comment

Pleasant naptime environment observed.

### Technical Assistance

591-1-1-.30(1)(a)2 - Ensure crib mattresses lay flat and do not round up on the sides.

Correction Deadline: 9/6/2018

## Staff Records

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

Met

### Comment

Criminal records checks were observed to be complete.

591-1-1-.33 Staff Training

Met

### Comment

Consultant and director discussed basic first year training, health and safety training, and nutrition training.

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

Technical Assistance

### Technical Assistance

591-1-1-.31(2)(b)3.(ii)(I) - (VIII) - Please include a professional development plan on file for all staff enrolled in a credential program.

Correction Deadline: 9/6/2018

## Staffing and Supervision

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

**Met**

**Comment**

Center observed to maintain appropriate staff:child ratios.

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

**Met**

**Comment**

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