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: 9/7/2017 **VisitType:** Licensing Study **Arrival:** 12:00 PM **Departure:** 2:30 PM

CCLC-36005

The Lime Light

410 Chafin Dr Manchester, GA 31816 Meriwether County
(706) 846-5463 cyd31816@yahoo.com

Regional Consultant

Patty Malone

Phone: (912) 544-9991
Fax: (912) 544-9975
coty.cummings@decal.ga.gov

Mailing Address
Same

Compliance Zone Designation		
09/07/2017	Licensing Study	Good Standing
03/28/2017	Monitoring Visit	Good Standing
11/29/2016	Licensing Study	Good Standing

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.

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	Three Year Olds and Four Year Olds	2	9	C	27	C	NA	NA	Transitioning,Lunch
		Total Capacity @35 sq. ft.: 25			Total Capacity @25 sq. ft.: 0			Building capacity limited by Insufficient Toilets/Sinks		
Total # Children this Date: 9		Total Capacity @35 sq. ft.: 25			Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	55	C

Comments

Plan of Improvement: No Plan Developed

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.

Sign up Today!
www.qualityrated.decal.ga.gov
Any Licensed Program Eligible to Participate
Free Approved Training
Free Technical Assistance
Eligible for $1,000 Materials Mini Grant
1, 2, 3 Star Rated Programs Receive Bonus Packages
Great Marketing Tool
Raises the Bar in Child Care
For More Information:
Email: QualityRated@decal.ga.gov or Call: 855-800-7747

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: http://decal.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)

Cyd Hall, Program Official Date

Patty Malone, Consultant Date

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

Findings Report

Date: 9/7/2017 **VisitType:** Licensing Study **Arrival:** 12:00 PM **Departure:** 2:30 PM

CCLC-36005

The Lime Light

410 Chafin Dr Manchester, GA 31816 Meriwether County
(706) 846-5463 cyd31816@yahoo.com

Mailing Address
Same

Regional Consultant

Patty Malone

Phone: (912) 544-9991
Fax: (912) 544-9975
coty.cummings@decal.ga.gov

The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.03 Activities **Technical Assistance**

Technical Assistance
591-1-1-.03(14) - The consultant discussed the posting of lesson plans.

Correction Deadline: 9/7/2017

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

Comment
Observed-Variety Throughout Center

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

Comment
No Swimming Activities Provided

Children's Records

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

Comment
Parent Authorizations Obtained/Completed

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-No Hazards Accessible

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

Comment
Observation-Clean/Good Repair

Food Service

591-1-1-.15 Food Service & Nutrition **Met**

Comment
The center provides snacks that meet the current USDA guidelines. The enrolled children bring lunches from home and center staff monitor to ensure that lunches meet the USDA guidelines.

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

Technical Assistance
591-1-1-.18 -The consultant discussed ensuring that all opened food is stored in airtight containers.

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR) **N/A**

Comment
The center does not provide care for children requiring diapering.

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

Comment
Observed-Proper Hand Washing Throughout

591-1-1-.20 Medications(CR) **N/A**

Comment
The director stated that the center does not currently administer medications.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures **Met**

Comment
591-1-1-.21(3) - The consultant observed documentation of the required emergency drills.

Correction Deadline: 9/12/2017

Safety

591-1-1-.05 Animals **N/A**

Comment
No Animals Kept

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

Comment
Observed-Positive Learning Environment

591-1-1-.13 Field Trips(CR) **N/A**

Comment
No Field Trips at This Time

591-1-1-.36 Transportation(CR) **N/A**

Comment
No Routine Transportation Provided

Sleeping & Resting Equipment

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

Comment
The consultant observed the correct number of sleeping mats, covers and sheets.

Staff Records

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

Comment
The consultant observed three staff files. Criminal record checks were observed to be complete.

591-1-1-.14 First Aid & CPR **Met**

Comment
Observed-100% Certified First Aid & CPR

591-1-1-.33 Staff Training **Met**

Comment
The consultant observed documentation of annual training for 2016. The consultant observed that all staff had the required health and safety training.

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

Comment
Lead staff education requirements met

Staffing and Supervision

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

Comment
Observed-Appropriate Staff:Child Ratios

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

Comment
Observed-Direct Supervision/Attentive Staff