



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: 10/27/2017 **VisitType:** Initial Licensing Study **Arrival:** 1:30 PM **Departure:** 4:00 PM

CCLC-48372

Daystar Childcare Center

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

Mailing Address
 Same

Regional Consultant

Jennifer Salies
 Phone: (770) 357-7052
 Fax: (770) 357-7051
 jennifer.salies@decal.ga.gov
 Joint with: Margaret Pringle

Compliance Zone Designation		
10/27/2017	Initial 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 - 1I/ Infants		0	0	C	13	C	NA	NA	
Main	B - 2L/ 3 and up		0	0	C	19	C	NA	NA	
Main	C - 1R/ 2's		0	0	C	12	C	NA	NA	
Main	D - 2R/ 1's		0	0	C	10	C	NA	NA	
Total Capacity @35 sq. ft.: 54					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 0			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

Permission to operate was granted this date. Consultant left a copy of the site room measurements with Provider on this date.

Plan of Improvement: Developed This Date 10/27/2017

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. You are encouraged not to wait and to complete the process as soon as possible.



Sign up Today!

www.qualityrated.dec.al.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@dec.al.ga.gov or Call: 855-800-7747

You have received permission to operate and the form received with this report is intended to serve as a temporary license which is **valid for thirty(30) days**. Your actual license/ will be emailed to you upon receipt of the licensing fee. You may pay the licensing fee either online at <http://www.dec.al.ga.gov/> or by certified check or money order mailed to: Bright from the Start, 2 Martin Luther King Jr. Drive SE, Suite 670 East Tower, Atlanta, GA 30334

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.

- 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)

Kimberly Mayo, Program Official

Date

Jennifer Salies, Consultant

Date

Margaret Pringle, 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: 10/27/2017 **VisitType:** Initial Licensing Study **Arrival:** 1:30 PM **Departure:** 4:00 PM

CCLC-48372

Daystar Childcare Center

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

Mailing Address
Same

Regional Consultant

Jennifer Salies

Phone: (770) 357-7052
Fax: (770) 357-7051
jennifer.salies@decal.ga.gov

Joint with: Margaret Pringle

The following information is associated with a Initial Licensing Study:

Activities and Equipment

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

Met

Comment

Observed-Variety Throughout Center.

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

Met

Comment

No Swimming Activities Provided.

Facility

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

Met

Comment

Capacity limitations of number of toilets and sinks to fifty (50).

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

Met

Comment

Observation-Center Clean/Well Maintained.

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

Not Met

Finding

591-1-1-.25(19) prohibits the use of unapproved areas for children's activity. It was determined based on consultant's observation that the door to the kitchen from classroom C was measuring three (3) feet one (1) inches when a four (4) foot barrier is required.

POI (Plan of Improvement)

The Center will install a one (1) foot extension to the existing door and send a picture to the consultant.

Correction Deadline: 10/30/2017

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

Not Met

Technical Assistance

591-1-1-.26(6) - Please ensure that the tire swing is removed from the playground by October 30, 2017.

Correction Deadline: 11/6/2017

Finding

591-1-1-.26(8) requires climbing and swinging equipment to have a resilient surface beneath the equipment and the fall zone from such equipment must be adequately maintained by the Center to assure continuing resiliency. It was determined based on consultant's observation that there was insufficient resilient surfacing on Playground A. The resilient surfacing at the swings measured three (3) inches when six (6) inches is required and around the monkey bars measured three (3) inches when six (6) inches is required.

POI (Plan of Improvement)

The Center will add additional resilient surfacing to the fall zones where needed and check daily, adding resilient surfacing as needed to maintain adequate resiliency.

Correction Deadline: 11/10/2017

Health and Hygiene

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

Comment

Discussed-Labeling "Diapering Only".

Comment

Staff Stated Proper Knowledge during phone conference.

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

Comment

No children enrolled - hand washing discussed.

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

Comment

Discussed-Documentation/Procedures.

Safety

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

Comment

No children enrolled - discipline discussed.

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

Comment

No Routine Transportation Provided. Consultant discussed transportation requirements if/when the facility decides to incorporate transportation. The center will contact their regional consultant and complete the required two (2) hour transportation training prior to transporting children.

Sleeping & Resting Equipment

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

Comment

Correct number of mats; disinfecting discussed .

Staff Records

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

Met

Comment

Criminal Records Check complete.

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

Met

Comment

Lead staff requirements met.

Staffing and Supervision

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

Met

Comment

No children enrolled; proper ratios discussed.

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

Met

Comment

A Supervision Plan was submitted this date due to diaper changing tables facing the walls in classroom A and D.