



**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:** 5/4/2018    **VisitType:** Follow-Up    **Arrival:** 8:05 AM    **Departure:** 12:45 PM

**CCLC-13668**

**Children's Delight Daycare & Learning Center, Inc**

231 Lana Drive Gray, GA 31032 Jones County  
(478) 986-8099 delitebabb@yahoo.com

**Regional Consultant**

Bridget Johnson

Phone: (770) 357-4913

Fax: (770) 357-4912

bridget.johnson@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.
05/04/2018	Incident Investigation & Follow Up	Good Standing	
04/25/2018	Complaint Investigation Follow Up	Deficient	
01/31/2018	Monitoring Visit	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	1st Left	Infants and One Year Olds	2	7	C	11	C	NA	NA	Floor Play
Main	1st Right (2 years)	Two Year Olds	1	6	C	17	C	NA	NA	Free Play
Main	2nd Left (1years)		0	0	C	11	C	NA	NA	
Main	2nd Right (3 years)	Three Year Olds and Four Year Olds	1	7	C	19	C	NA	NA	Free Play
Main	3rd Left (1year)	One Year Olds	1	4	C	11	C	NA	NA	Free Play
Main	3rd Right (school-age)		0	0	C	16	C	22	C	
Main	4th Left (2 years)	One Year Olds and Two Year Olds	2	5	C	17	C	NA	NA	Free Play
Main	Left Back (4 years)	Four Year Olds	1	9	C	18	C	25	C	Transitioning
Main	Right Back (2 years)	Two Year Olds and Three Year Olds	1	5	C	15	C	NA	NA	Free Play
Total Capacity @35 sq. ft.: 135						Total Capacity @25 sq. ft.: 148				
Total # Children this Date: 43			Total Capacity @35 sq. ft.: 135			Total Capacity @25 sq. ft.: 148				

Building	Playground	Playground Occupancy	Playground Compliance
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**Comments**

05/04/2018: The purpose of this visit was to conduct an incident investigation and follow-up visit. Investigative findings were not concluded on this date. The investigation remained open on this date.

Plan of Improvement: Developed This Date 05/04/2018

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.

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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.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.

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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)



**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.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)

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Delite Babb, Program Official

Date

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Bridget Johnson, Consultant

Date



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### Findings Report

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The following information is associated with a Incident Investigation & Follow Up:

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

Defer

#### Defer

591-1-1-.25(3)- The facility was given a deadline of 5/7/18 to make the necessary corrections. Center management stated that the sheet rock and paint in the classroom is being repaired this weekend.

#### POI (Plan of Improvement)

The Center will have the Center and surrounding areas cleaned, make repairs where needed, and remove all debris is removed

**Correction Deadline: 5/7/2018**

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

Defer

#### Defer

591-1-1-.26(6)- The facility was given a deadline of 5/7/18 to have the swings replaced. The swings had been ordered, an invoice was reviewed, and would be replaced this weekend.

#### POI (Plan of Improvement)

The Center will provide a variety of age-appropriate equipment that is arranged so as not to obstruct supervision of children. Staff will check the equipment daily to ensure that the equipment is free of hazards, rust and splinters. The center will not use the bucket swings until they can be replaced.

**Correction Deadline: 5/7/2018**

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

Defer

#### Defer

591-1-1-.30(1)(a)2- The facility was given a deadline of 5/7/18 to have new crib mattresses in the infant classroom. An invoice was provided showing that the crib mattresses were ordered on 4/27/18, and have shipped from the supplier.

#### POI (Plan of Improvement)

The center will ensure that a crib mattress is firm, tight-fitting without gaps, at least

**Correction Deadline: 5/7/2018**

**Correction Deadline: 5/7/2018**

**Corrected on 5/4/2018**

**.30(1)(a)3 - On this date consultant observed correction of previous citation in that all of the sheets were tight fitting. Additional sheets have been ordered as well.**