



**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:** 7/18/2018    **VisitType:** Licensing Study    **Arrival:** 8:50 AM    **Departure:** 1:30 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**

Angelette Anderson

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angelette.anderson@decals.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.
07/18/2018	Licensing Study	Good Standing	
06/29/2018	Incident Investigation Closure	Good Standing	
06/14/2018	Complaint Closure	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	1	2	C	11	C	NA	NA	Free Play
Main	1st Right (2 years)	Two Year Olds	1	9	C	17	C	NA	NA	Outside
Main	2nd Left (1years)	Infants	1	6	C	11	C	NA	NA	Free Play
Main	2nd Right (3 years)	Two Year Olds and Three Year Olds	1	3	C	19	C	NA	NA	Free Play
Main	3rd Left (1year)	One Year Olds	1	8	C	11	C	NA	NA	Free Play
Main	3rd Right (school-age)	Five Year Olds and Six Year Olds and Over	1	10	C	16	C	22	C	Breakfast, Free Play
Main	4th Left (2 years)		0	0	C	17	C	NA	NA	
Main	Left Back (4 years)	Four Year Olds	1	8	C	18	C	25	C	Breakfast
Main	Right Back (2 years)	Two Year Olds	1	8	NC	15	C	NA	NA	Breakfast
Total Capacity @35 sq. ft.: 135						Total Capacity @25 sq. ft.: 148				
Total # Children this Date: 54			Total Capacity @35 sq. ft.: 135			Total Capacity @25 sq. ft.: 148				

Building	Playground	Playground Occupancy	Playground Compliance
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**Comments**

The purpose of this visit

Plan of Improvement: Developed This Date 07/18/2018

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

Angelette Anderson, Consultant

Date



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### Findings Report

**Date:** 7/18/2018    **VisitType:** Licensing Study    **Arrival:** 8:50 AM    **Departure:** 1:30 PM

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Same

The following information is associated with a Licensing Study:

**Activities and Equipment**

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

**Comment**

A variety of equipment and toys were observed throughout the center.

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

**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.

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

**Comment**

No hazards observed accessible to children on this date.

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

**Comment**

Discussed maintenance of resilient surface. Please fluff and redistribute.

**Food Service**

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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 observation and staff information that the center only uses whole milk for all children in the center.

**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: 7/18/2018**

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**591-1-1-.18 Kitchen Operations****Met****Comment**

Kitchen appears clean and well organized.

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

Proper diapering procedures observed.

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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)****Not Met****Finding**

591-1-1-.20(1) requires Personnel to obtain specific written authorization from the child's physician or parent in order to dispense prescription or non-prescription medications, except for first aid. Such authorization will include when applicable, date; full name of the child; name of the medication; prescription number, if any; dosage; the dates to be given; the time of day to be dispensed; and signature of parent. It was determined based on observation of medication records the center is not dispensing medication according to parents request and no explanation noted for the change in how the medication was dispensed.

**POI (Plan of Improvement)**

The Center will train Staff to obtain and review parental authorizations to ensure the authorization contains complete information. The designated person(s) will monitor daily. Director will also ensure any deviation from request on signed form is documented and a new signature obtained from the parent.

**Correction Deadline: 7/18/2018**

<b>Safety</b>
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**591-1-1-.05 Animals****Met****Comment**

Center does not keep animals on premises.

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

Staff were observed to maintain a positive learning environment on this date.

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**591-1-1-.13 Field Trips(CR)****Met****Comment**

Field trip documentation observed to be complete.

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

Complete documentation of transportation observed.

**Comment**

The vehicle had an approved fire extinguisher and first aid kit on this date. Consultant also reminded the director to replace all expired creams in the first aid kit.

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**Sleeping & Resting Equipment**

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

591-1-1-.30(1)(a)3 - Consultant spoke with director in reference to crib sheets not being tight enough. The director has folded the sheets and used elastic on the sheets to have a tighter pull but the sheets still have a lot give and can get bunched up. Director will repair sheets by tightening the elastic or purchasing new sheets for the cribs.

**Correction Deadline: 7/18/2018**

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**Staff Records**

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**Records Reviewed: 27****Records with Missing/Incomplete Components: 0**

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Staff # 1	Met
Date of Hire: 04/09/2014	
Staff # 2	Met
Date of Hire: 04/15/2014	
Staff # 3	Met
Date of Hire: 02/19/2014	
Staff # 4	Met
Date of Hire: 12/23/2013	
Staff # 5	Met
Date of Hire: 09/15/2011	
Staff # 6	Met
Date of Hire: 09/01/2011	
Staff # 7	Met
Date of Hire: 08/10/2016	
Staff # 8	Met
Date of Hire: 07/17/2018	

Staff # 9 Date of Hire: 07/25/2017	Met
Staff # 10 Date of Hire: 10/20/2017	Met
Staff # 11 Date of Hire: 10/27/2017	Met
Staff # 12 Date of Hire: 11/07/2016	Met
Staff # 13 Date of Hire: 12/18/2017	Met
Staff # 14 Date of Hire: 06/29/2004	Met
Staff # 15 Date of Hire: 06/16/2004	Met
Staff # 16 Date of Hire: 06/08/2004	Met
Staff # 17 Date of Hire: 06/18/2004	Met
Staff # 18 Date of Hire: 07/23/2015	Met
Staff # 19 Date of Hire: 07/29/2015	Met
Staff # 20 Date of Hire: 09/12/2016	Met
Staff # 21 Date of Hire: 09/23/2016	Met
Staff # 22 Date of Hire: 02/16/2015	Met
Staff # 23 Date of Hire: 02/11/2016	Met

**Records Reviewed: 27**

**Records with Missing/Incomplete Components: 0**

Staff # 24 Date of Hire: 06/25/2004	Met
Staff # 25 Date of Hire: 04/05/2004	Met
Staff # 26 Date of Hire: 01/29/2018	Met
Staff # 27 Date of Hire: 08/09/2017	Met

**Staff Credentials Reviewed: 27**

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

**Comment**

Criminal records checks were observed to be complete.

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

**Comment**

Complete first aid kits observed in center and on vehicles. Consultant advised director to replace expired creams.

**Comment**

Evidence observed of 50% of center staff certified in First Aid and CPR.

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

**Comment**

Staff observed to be compliant with applicable laws and regulations.

<b>Staffing and Supervision</b>
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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**

Adequate supervision observed on this date.