



**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:** 12/6/2017    **VisitType:** Licensing Study    **Arrival:** 10:45 AM    **Departure:** 1:05 PM

**CCLC-16815**

**Lil' Rascals**

31 West Railroad Street Pembroke, GA 31321 Bryan County  
 (912) 653-4344 sheristanfield67@gmail.com

**Regional Consultant**

Katrina Maddox

Phone: (706) 434-4412  
 Fax: (706) 434-7708  
 katrina.maddox@dec.al.ga.gov

**Mailing Address**

1000 I. G. Lanier Road  
 Pembroke, GA 31321

**Quality Rated:** ★ ★

<b>Compliance Zone Designation</b>		
12/06/2017	Licensing Study	Good Standing
04/18/2017	Monitoring Visit	Good Standing
12/01/2016	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	C Right Back	Three Year Olds and Four Year Olds	2	11	C	14	C	NA	NA	Lunch
Main	D Left Back	Infants	1	2	C	7	C	NA	NA	Floor Play
Main	Right front	Two Year Olds	1	8	C	12	C	17	C	Lunch
Main	Rm B Left	One Year Olds and Two Year Olds	2	8	C	10	C	NA	NA	Nap, Transitioning
Total Capacity @35 sq. ft.: 43						Total Capacity @25 sq. ft.: 48				
Total # Children this Date: 29			Total Capacity @35 sq. ft.: 43			Total Capacity @25 sq. ft.: 48				

Building	Playground	Playground Occupancy	Playground Compliance
Main	playground	95	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](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). 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)

Sheri Stanfield, Program Official

Date

Katrina Maddox, Consultant

Date



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### Findings Report

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The following information is associated with a 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

### Children's Records

**Records Reviewed: 5**

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

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

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

**Met**

**Comment**

Observed-Records Complete/Well Organized

### Facility

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**591-1-1-.06 Bathrooms** **Met**

**Comment**

Observation-Clean and Well Maintained

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

**Comment**

Licensed Capacity Routinely Met

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

**Comment**

Observation-Center Clean/Well Maintained

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

**Comment**

Discussed-Fluff/Redistribute Surface

**Comment**

Observation-Clean/Good Repair

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**Food Service**

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

**Comment**

Menu Meets USDA Guidelines

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

**Comment**

Kitchen Appears Clean/Well Organized

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**Health and Hygiene**

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

**Comment**

Observed-Proper Diapering

**Comment**

Staff Stated Proper Knowledge

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

**Comment**

Observed-Proper Hand Washing Throughout

**Comment**

Observed-Staff Remind Children Wash Hand

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

**Comment**

Discussed-Documentation/Procedures.

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**Organization**

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**591-1-1-.16 Governing Body & License** **Met**

**Comment**

591-1-1-.16(g) - Email address is current.

Correction Deadline: 12/6/2017

## Policies and Procedures

### 591-1-1-.21 Operational Policies & Procedures

Met

**Comment**

591-1-1-.21(3) - Emergency drill logs were observed during the visit.

Correction Deadline: 12/11/2017

### 591-1-1-.27 Posted Notices

Met

**Comment**

Observed-All Notices Posted

### 591-1-1-.29 Required Reporting

Met

**Comment**

Discussed-Reporting Requirements

## Safety

### 591-1-1-.05 Animals

Met

**Comment**

No Animals Kept

### 591-1-1-.11 Discipline(CR)

Met

**Comment**

Observed-Positive Learning Environment

### 591-1-1-.13 Field Trips(CR)

Met

**Comment**

No Field Trips at This Time

### 591-1-1-.36 Transportation(CR)

Met

**Comment**

No Routine Transportation Provided

## Sleeping & Resting Equipment

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

Met

**Comment**

Discussed-SIDS/Infant Sleeping Position

## Staff Records

Records Reviewed: 6

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 11/01/2016

Staff # 2

Met

Date of Hire: 09/06/2017

**Records Reviewed: 6**

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

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Staff # 3	Met
Date of Hire: 09/09/1987	
Staff # 4	Met
Date of Hire: 05/07/2013	
Staff # 5	Met
Date of Hire: 09/09/1987	
Staff # 6	Met
Date of Hire: 11/15/2007	

**Staff Credentials Reviewed: 6**

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

**Comment**

Criminal Records Check complete

**Comment**

Hired since last visit

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

**Comment**

Observed-Center/Vehicle Kits Complete

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

**Comment**

Observed - Documentation Of Training. Center staff is still within the 2017 training year. Owner stated that training has been cancelled twice. She stated that she and her staff will complete the rest of the 4 hours with online training. Consultant discussed Penn State Extension program that offers free online training. Consultant will forward over flyer via email

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

**Comment**

Lead staff education requirements are met.

<b>Staffing and Supervision</b>
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**591-1-1-.32 Staff:Child Ratios and Group Size(CR)** **Met**

**Comment**

Observed-Appropriate Staff:Child Ratios

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

**Comment**

Observed-Direct Supervision/Attentive Staff