

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: 1/26/2018 VisitType: Licensing Study Arrival: 10:00 AM Departure: 11:40 AM

CCLC-30907 Regional Consultant

Lifespring Childcare Center

2010 GA Hwy 133 S Moultrie, GA 31788 Colquitt County (229) 429-3459 cassyellis23@gmail.com

Good Standing

Good Standing

Good Standing

Mailing Address P.O. Box 1479 MOULTRIE, GA 31776

Quality Rated:

01/26/2018

07/19/2017

03/28/2017



Compliance Zone Designation

Licensing Study

Monitoring Visit

Licensing Study

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.

Beth Houtz

Phone: (229) 238-2130

Joint with: Angelette Anderson

Fax: (229) 238-2955 beth.houtz@decal.ga.gov

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	Room A	One Year Olds and Two Year Olds	1	6	С	8	С	NA	NA	Centers
Main	Room B	Infants	1	4	С	7	С	NA	NA	Floor Play,Diapering
Main	Room C	Three Year Olds	1	5	С	7	С	NA	NA	Circle Time
Main	Room D	Four Year Olds	1	5	С	7	С	NA	NA	Centers
		Total Capacity @35 sq. ft.: 29)		Total C ft.: 0	apacity @	25 sq.			
Total # Children this Date: 20		Total Capacity @35 sq. ft.: 29)		Total C	anacity @	25 sa	•		

otal # Children this Date: 20 Total Capacity @35 sq. ft.: 29 Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance	
Main	A	15	С	
Main	В	8	С	

Comments

The purpose of today's visit is a licensing study. This is the second visit of the fiscal year. The center does not provide transportation and does not currently dispense medication.

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: <u>All</u> 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.

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)





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.decal.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@decal.ga.gov

Casandra Ellis, Program Official	Date	Beth Houtz, Consultant	Date	
Angelette Anderson, Consultant	Date			



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Findings Report

Arrival: 10:00 AM Departure: 11:40 AM **Date:** 1/26/2018 VisitType: Licensing Study

CCLC-30907 **Regional Consultant**

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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 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-.06 Bathrooms Met Comment Please secure cleaning tools (i.e., broom, plunger) out of reach of children. 591-1-1-.19 License Capacity(CR) Met Comment Licensed capacity observed to be routinely met by center.

Comment

No hazards observed accessible to children on this date.

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

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

Met

Met

Comment

Discussed maintenance of resilient surface. Please fluff and redistribute. Additionally, discussed the hole at the end of the gutter and possibly using a screen to cover the washed out hole.

Health and Hygiene

591-1-110 Diapering Areas & Practices(CR)	Met
Comment	
Proper diapering procedures observed.	
591-1-117 Hygiene(CR)	Met
Comment	
Proper hand washing observed throughout the cent	er.
591-1-120 Medications(CR)	Met
Comment	
The Director stated that no medication is currently d	lispensed.
	Safety
591-1-105 Animals	Met
O	
Comment Center does not keep animals on premises.	
591-1-1.11 Discipline(CR)	Met
Comment Staff were observed to maintain a positive learning of	environment on this date
591-1-113 Field Trips(CR)	Met
	mot
Comment Center does not participate in field trips at this time.	
591-1-136 Transportation(CR)	Met
Comment Center does not provide routine transportation.	
Oction does not provide routine transportation.	Sleeping & Resting Equipment
	Sleeping & Nesting Equipment
591-1-130 Safe Sleeping and Resting Requirem	nents(CR) Met
	. ,
Comment Discussed SIDS and infant sleeping position.	
- control of the cont	Staff Records
Records Reviewed: 8	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Date of Hire: 03/06/2017	IVICE
Date of Fille. 03/00/2011	
Staff # 2	Met
Date of Hire: 07/10/2010	
23.3 5	

Staff # 3

Staff # 4

Date of Hire: 08/10/2015

Date of Hire: 08/09/2010

Met

Met

Records Reviewed: 8

Records with Missing/Incomplete Components: 0

Staff #5

Date of Hire: 08/15/2016

Staff #6

Met

Met

Date of Hire: 10/10/2016

Staff #7

Met

Date of Hire: 01/06/2016

Staff #8

Met

Date of Hire: 04/12/2016

Staff Credentials Reviewed: 8

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

Met

Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

Comment

Criminal records checks were observed to be complete.

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

Met

Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

Staffing and Supervision

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

Met

Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

Comment

Staff observed to provide direct supervision and be attentive to children's needs.