



**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:** 6/21/2018    **VisitType:** Follow-Up    **Arrival:** 10:45 AM    **Departure:** 1:45 PM

**CCLC-33044**

**Little Miracles Daycare**

411 W. Orange Street Jesup, GA 31545 Wayne County  
(912) 588-0110 lonnieesandy@att.net

**Regional Consultant**

Jerica Davis

Phone: (478) 314-9452  
Fax: (478) 314-9443  
jerica.davis@decal.ga.gov

**Mailing Address**  
Same

**Quality Rated:** ★

<b>Compliance Zone Designation</b>		
06/21/2018	Complaint Investigation Follow Up	Good Standing
03/07/2018	Licensing Study	Good Standing
08/18/2017	Monitoring Visit	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	One Year Olds and Two Year Olds	1	9	C	10	C	NA	NA	Nap
Main	B	Infants and One Year Olds	1	6	C	9	C	NA	NA	Nap
Main	C	Three Year Olds and Four Year Olds and Five Year Olds and Six Year Olds and Over	1	15	C	15	C	NA	NA	Lunch
Main	D		0	0	C	8	C	NA	NA	
Main	Room E		0	0	C	6	C	NA	NA	
Total Capacity @35 sq. ft.: 48						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 30			Total Capacity @35 sq. ft.: 48			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	50	C

**Comments**

The purpose of today's visit is a follow-up visit and complaint investigation.

No new staff were hired since the last visit on March 7, 2018.

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@decals.ga.gov](mailto:CCSRefutations@decals.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://decals.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.decals.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@decals.ga.gov](mailto:qualityrated@decals.ga.gov)

---

Sandra Beasley, Program Official

Date

---

Jerica Davis, 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: 6/21/2018 VisitType: Follow-Up

Arrival: 10:45 AM

Departure: 1:45 PM

**CCLC-33044**

**Little Miracles Daycare**

411 W. Orange Street Jesup, GA 31545 Wayne County  
(912) 588-0110 lonnieesandy@att.net

Mailing Address  
Same

**Regional Consultant**

Jerica Davis

Phone: (478) 314-9452  
Fax: (478) 314-9443  
jerica.davis@decal.ga.gov

The following information is associated with a Complaint Investigation Follow Up:

### Activities and Equipment

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

Met

Correction Deadline: 3/14/2018

Corrected on 6/21/2018

.12(4) - This citation was corrected on this date. All non-secured shelves were removed.

### Facility

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

Met

Correction Deadline: 3/7/2018

Corrected on 6/21/2018

.19(1) - This citation was observed to be corrected on this date.

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

Met

Correction Deadline: 3/7/2018

Corrected on 6/21/2018

.25(13) - This citation was observed to be corrected on this date. No hazards were observed.

Correction Deadline: 3/7/2018

Corrected on 6/21/2018

.25(3) - This citation was observed to be corrected on this date. The ceiling tile was replaced.

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

Met

Correction Deadline: 3/17/2018

Corrected on 6/21/2018

.26(8) - This citation was observed to be corrected on this date. Resilient surfacing has been fluffed and redistributed.

## Food Service

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

Met

Correction Deadline: 3/7/2018

Corrected on 6/21/2018

.15(2) - This citation was observed to be corrected on this date. Current infant feeding plans were observed.

## Health and Hygiene

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

Met

Correction Deadline: 3/7/2018

Corrected on 6/21/2018

.17(7) - This citation was observed to be corrected on this date. Child handwashing was observed after lunch.

Correction Deadline: 3/7/2018

Corrected on 6/21/2018

.17(8) - This citation was observed to be corrected on this date. Staff handwashing was observed.

## Staff Records

591-1-1-.33 Staff Training

Defer

Correction Deadline: 3/30/2018

Corrected on 6/21/2018

.33(3) - This citation was observed to be corrected on this date. All staff have completed the health and safety training as required.

**Defer**

591-1-1-.33(6)-This citation will be evaluated at the next licensing study.

**POI (Plan of Improvement)**

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Correction Deadline: 4/6/2018

## Staffing and Supervision

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

Met

Correction Deadline: 3/7/2018

Corrected on 6/21/2018

.32(1) - This citation was observed to be corrected on this date. All classroom ratios met requirements.