



**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: 8/18/2017 **VisitType:** Monitoring Visit **Arrival:** 8:30 AM **Departure:** 10:45 AM

CCLC-33044

Little Miracles Daycare

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

Regional Consultant

Brandon Cason

Phone: (877) 372-3909

Fax: (877) 375-7034

carrie.spangler@dec.al.ga.gov

Mailing Address

Same

Compliance Zone Designation		
08/18/2017	Monitoring Visit	Good Standing
02/15/2017	Licensing Study	Good Standing
11/15/2016	Complaint Closure	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	2	9	C	10	C	NA	NA	Free Play
Main	B	Infants and One Year Olds	1	6	C	9	C	NA	NA	Floor Play
Main	C	Three Year Olds	1	10	C	15	C	NA	NA	Circle Time
Main	D	Two Year Olds	1	7	C	8	C	NA	NA	Circle Time
Main	Room E		0	0	C	6	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 48						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 32			Total Capacity @35 sq. ft.: 48			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	50	C

Comments

This was the first visit of the fiscal year. The director stated that the facility cares for after school children during the school year.

Plan of Improvement: Developed This Date 08/18/2017

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. You are encouraged not to wait and to complete the process as soon as possible.



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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@decga.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://decga.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)

Sandra Beasley, Program Official

Date

Brandon Cason, Consultant

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Not Met

Finding

591-1-1-.12(4) requires that equipment and furniture is secured if it is of a weight or mass that could cause injury from tipping, falling, or being pulled or pushed over. It was determined on this date through the consultant's observation that the television in room A was not secured and could cause injury to the children in care if it fell over.

POI (Plan of Improvement)

The Center will ensure that the identified equipment or furniture and any other such existing or future items are secured adequately and will have a system for checking these for stability.

Correction Deadline: 8/18/2017

Recited on 8/18/2017

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

N/A

Comment

No Swimming Activities Provided

Children's Records

Finding

591-1-1-.08(6) requires the Center to maintain records of a child's daily arrival and departure for the twelve (12) preceding months that the Parent or person(s) authorized by the Parent documents, in written or electronic format, each time the Parent or authorized person drops off and picks up the child. The documentation shall include at least the date, the child's name, the arrival and departure times, and the signature or initials of the Parent or authorized person at the time of arrival and departure. These records shall be made available to the Department in printed or written form upon request. It was determined on this date through the consultant's observation that 27 children were documented as being present at the facility when 32 children were present at the facility.

POI (Plan of Improvement)

Center staff will have and implement a plan to obtain all required information on the arrival and departure records and ensure that all children are signed in at the facility.

Correction Deadline: 8/21/2017**Recited on 8/18/2017**

Facility

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

Licensed Capacity Routinely Met

591-1-1-.25 Physical Plant - Safe Environment(CR)**Not Met****Finding**

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined on this date based upon the consultant's observation that the following items labeled Keep Out Of Reach Of Children were accessible to the children in care under the diaper changing table in room A:

- *Antibacterial Ointment
- *Hydrocortisone Cream

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 8/18/2017

591-1-1-.26 Playgrounds(CR)**Technical Assistance****Comment**

Discussed-Fluff/Redistribute Surface around the bicycle merry go round.

Correction Deadline: 3/3/2017**Corrected on 8/18/2017****This citation observed to be corrected as of this date.****Technical Assistance**

The consultant observed two active ant piles on the playground. The director stated that the ant piles were treated and the children were not observed to go outside on this date due to the weather.

Correction Deadline: 8/18/2017

Health and Hygiene

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

Comment

Staff Stated Proper Knowledge

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

Comment

Observed-Staff Remind Children Wash Hand

591-1-1-.20 Medications(CR) **N/A**

Comment

The provider stated that as of this date that no routine medication was being dispensed.

Correction Deadline: 8/18/2017

Safety

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

Comment

Observed-Discussion/Redirection

591-1-1-.13 Field Trips(CR) **N/A**

Comment

No Field Trips at This Time

591-1-1-.36 Transportation(CR) **N/A**

Comment

No Routine Transportation Provided

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR) **Not Met**

Correction Deadline: 2/16/2017

Corrected on 8/18/2017

This citation observed to be corrected as of this date.

Finding

591-1-1-.30(4). requires that if cots and mats are stored in the children's activity room or area, they shall be stored to prevent children's access to them and to allow maximum use of play space. When storage is available and used for the storage of cots and mats that allows the cots, mats and any bedding to be stored without touching any other cots, mats or bedding, the bedding may be left on the cot or mat. When such storage is not available for the cots and mats, each child's bedding shall be kept separate from other children's bedding and stored in containers marked for individual use, such as, but not limited to, bins, cubbies, or bags. It was determined on this date through the consultant's observation that two sheets were touching other sheets in room C increasing the risk of germs being spread.

POI (Plan of Improvement)

The center will remove the sheets daily to ensure or store the mats so that the sheets are not touching other sheets.

Correction Deadline: 8/18/2017

Recited on 8/18/2017

Staff Records

Records Reviewed: 9

Records with Missing/Incomplete Components: 2

Staff # 1 Not Met

Date of Hire: 05/01/2017

"Missing/Incomplete Components"

.33(2)-Health & Safety Certificate,.14(2)-CPR missing,.14(2)-First Aid Missing

Staff # 2 Met

Date of Hire: 12/01/2017

Staff # 3 Met

Staff # 4 Not Met

Date of Hire: 03/20/2016

"Missing/Incomplete Components"

.14(2)-CPR missing,.14(2)-First Aid Missing

Staff # 5 Met

Date of Hire: 02/20/2007

Staff # 6 Met

Date of Hire: 05/26/2016

Staff # 7 Met

Date of Hire: 12/01/2017

Staff # 8 Met

Staff # 9 Met

Date of Hire: 07/08/2016

Staff Credentials Reviewed: 9

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

Comment

Criminal Records Check complete

591-1-1-.14 First Aid & CPR Not Met

Finding

591-1-1-.14(2) requires a Staff member who is trained in CPR and first aid to be on the premises and on any field trip whenever any child is present. In addition, Staff who provide direct care to children must satisfactorily obtain certification in first aid and CPR by December 29, 2016 if employed prior to September 30, 2016 and within 90 days of their hire date if employed after September 30, 2016. It was determined on this date through the consultant's observation that two staff members hired longer than 90 days did not complete the first aid and CPR as required.

POI (Plan of Improvement)

The Center will develop a schedule to ensure there is always a staff person with current first aid and CPR training present and will develop and implement a plan to ensure all staff members have satisfactorily completed first aid and CPR training by the specified date.

Correction Deadline: 9/17/2017

591-1-1-.33 Staff Training

Not Met

Finding

591-1-1-.33(3) requires each staff member with direct care responsibilities to complete health and safety training at the time of employment that will count toward required annual training: Staff employed prior to September 30, 2016 will complete the training by December 29, 2016 and Staff employed after September 30, 2016 will complete the health and safety training within the first 90 days of employment. It was determined on this date based upon the consultant’s observation that a staff member hired on May 1, 2017, did not complete the health and safety training as required.

POI (Plan of Improvement)

The Center will develop and implement a plan to schedule and track this training for all employees based on their hire dates.

Correction Deadline: 9/17/2017

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

Met

Correction Deadline: 2/15/2017

Corrected on 8/18/2017

This citation observed to be corrected as of this date.

Correction Deadline: 4/30/2017

Corrected on 8/18/2017

This citation observed to be corrected as of this date. The teacher was enrolled to get her CDA.

Staffing and Supervision

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

Met

Comment

Observed-Appropriate Staff:Child Ratios

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

Met

Comment

Observed-Adequate Supervision