

# 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

Patty Malone

Phone: (912) 544-9991

Date: 2/9/2018 VisitType: Monitoring Visit Arrival: 1:30 PM Departure: 2:45 PM

CCLC-36005 Regional Consultant

The Lime Light

410 Chafin Dr Manchester, GA 31816 Meriwether County (706) 846-5463 cyd31816@yahoo.com

06) 846-5463 cyd31816@yahoo.com Fax: (912) 544-9975 coty.cummings@decal.ga.gov

Mailing Address Same

**Quality Rated: No** 

|            |                  |               | 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 |  |  |  |  |  |
|------------|------------------|---------------|---|--|--|--|--|--|
| 02/09/2018 | Monitoring Visit |               | standing, support, and deficient.   |  |  |  |  |  |
| 09/07/2017 | Licensing Study  | Good Standing | <b>sood Standing</b> - Program is de the rules.   | monstrating an acceptable level of performance in meeting      |  |  |  |  |
| 03/28/2017 | Monitoring Visit | Good Standing | <b>upport</b> - Program perf rules.   | ormance is demonstrating a need for improvement in meeting     |  |  |  |  |
|            |                  |               | Peficient - Program is n the rules.   | ot demonstrating an acceptable level of performance in meeting |  |  |  |  |

#### Ratios/License Capacity

| Building   | Room                 | Age Group                             | Staff                   | Children | NC/C            | Max 35<br>SF. | 35 SF.<br>Comp.   | Max 25<br>SF. | 25 SF.<br>Comp. | Notes |
|------------|----------------------|---------------------------------------|-------------------------|----------|-----------------|---------------|---|---------------|-----------------|-------|
| Main       | A                    | Three Year Olds and Four<br>Year Olds | 1                       | 7        | С               | 27            | С   | NA            | NA              | Nap   |
|            |                      | Total Capacity @35 sq. ft.: 29        | 25 Total Capa<br>ft.: 0 |          | apacity @25 sq. |               | Building @35 capacity limited by Insufficient Toilets/Sinks |               |                 |       |
| Total # Ch | nildren this Date: 7 | Total Capacity @35 sq. ft.: 25        |                         | Total C  | apacity @       | 25 sq.        |   |               |                 |       |

| Building | Playground | Playground<br>Occupancy | Playground Compliance |  |
|----------|------------|-------------------------|-----------------------|--|
| Main     | Playground | 55                      | С                     |  |

#### 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: <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 <a href="www.decalkoala.com">www.decalkoala.com</a>. 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 programs on accessing and retrieving from the Georgia Bureau of Investigation's (GBI) website a list of the names and addresses of 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 followinformation to CCSRefutations@decal.ga.gov.  | ing                       |  |  |  |  |
| 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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>   |                           |  |  |  |  |
| Your refutation will be forwarded to the appropriate CCS manager, who will follow up with you about your concerns. If you have any about this process, contact our office at 404-657-5562.   | questions                 |  |  |  |  |
| Bright from the Start recommends that all licensed child care providers carry liability insurance coverage sufficient to protect its clien not have this liability insurance, you are required to post a notice with ½ inch letters in a conspicuous location in the program, notify guardian of each child in care in writing, obtain their signature to acknowledge receipt and maintain this written acknowledgment on 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 CHILD CARE | the parent or file at the |  |  |  |  |
| 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: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a>   |                           |  |  |  |  |
|  |                           |  |  |  |  |
| Cyd Hall, Program Official Date Patty Malone, Consultant   | Date                      |  |  |  |  |



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# **Findings Report**

**Date:** 2/9/2018 Arrival: 1:30 PM Departure: 2:45 PM VisitType: Monitoring Visit

CCLC-36005

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# The following information is associated with a Monitoring Visit:

# **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)

N/A

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

Playground observed to be clean and in good repair.

**Health and Hygiene** 

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

N/A

#### Comment

The center does not currently have children enrolled that require diapering.

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

Met

Comment

Staff stated proper hand washing practices.

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

N/A

Comment

Staff stated that the center does not currently administer medications.

Safety

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

Met

Comment

Staff stated proper discipline practices.

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

N/A

Comment

Center does not provide routine transportation.

# **Sleeping & Resting Equipment**

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

Met

Comment

The correct number of mats, sheets and blankets were observed on this date. The center does not enroll children that require an infant crib for sleeping.

# **Staff Records**

## **Records Reviewed: 3**

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 06/01/2013

Staff # 2

Met

Date of Hire: 08/18/2016

Staff # 3

Met

Date of Hire: 10/03/2016

## Staff Credentials Reviewed: 3

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

Met

Comment

The consultant reviewed satisfactory fingerprint determination letters for all three staff.

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

Met

Comment

The consultant discussed the accessibility of staff files for the person in charge.

**Staffing and Supervision** 

| 591-1-132 Staff:Child Ratios and Group Size(CR)                     | Met |
|---|-----|
| Comment Center observed to maintain appropriate staff:child ratios. |     |
| 591-1-132 Supervision(CR)   | Met |

# Comment

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