

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: 5/7/2018 VisitType: Licensing Study Arrival: 10:10 AM Departure: 12:00 PM

CCLC-39273 Regional Consultant

Little Stingers

13453 Hwy 67 Statesboro, GA 30458 Bulloch County (912) 536-6873 Littlestingerschildcare@outlook.com

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Mailing Address Same







Compliance Zone Designation				
05/07/2018	Licensing Study	Good Standing		
11/14/2017	Monitoring Visit	Good Standing		
04/25/2017	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 - Progra

- Program performance is demonstrating a need for improvement in meeting

rule **Deficient** - Pro

- 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	Only	Infants and One Year Olds and Two Year Olds and Three Year Olds	5	20	С	24	С	NA	NA	Floor Play,Outside,Nap
		Total Capacity @35 sq. ft.: 24	ļ		Total C ft.: 0	apacity @	25 sq.			
Total # Ch	nildren this Date: 20	Total Capacity @35 sq. ft.: 24	ļ		Total C	apacity @	25 sq.	•		

Building	uilding Playground		Playground Compliance
Main	Only	31	

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

	orgia Department of Early Care and Learning to notify licensed child care of Investigation's (GBI) website a list of the names and addresses of all registere georgia.gov to access the Georgia Sex Offender Registry.
Refutation Process:	
You have the right to refute any of the citations noted in this repoinformation to CCSRefutations@decal.ga.gov.	rt with which you disagree. To refute a citation(s), e-mail the following
1) Facility name, license number and visit date 2) Your name, title/relationship to the facility, e-mail address & up 3) Specific rule number(s) that you are refuting, along with your contents.	
Refutations must be submitted to Child Care Services (CCS) with	nin 10 business days of the completion date.
A sample form for submitting a refutation can be found at: http://d	decal.ga.gov/ChildCareServices/RefutationInformation.aspx
Your refutation will be forwarded to the appropriate CCS manage about this process, contact our office at 404-657-5562.	r, who will follow up with you about your concerns. If you have any questions
not have this liability insurance, you are required to post a notice guardian of each child in care in writing, obtain their signature to program at all times while the child attends the program and for QUALITY* RATED CHILD CARE Important New Deadlines: Your program must be Quality Rated by December 31 Services (CAPS). Sign up for Quality Rated by June 3 Get started today! Sign up by completing a short online.	widers carry liability insurance coverage sufficient to protect its clients. If you do with ½ inch letters in a conspicuous location in the program, notify the parent or acknowledge receipt and maintain this written acknowledgment on file at the 12 months after the child's last date of attendance. (O.C.G.A. Section 20-1A-4) 2020 in order to continue to receive Childcare and Parent 30, 2018 in order to be eligible to receive a bonus package. The application: https://qualityrated.decal.ga.gov/ur star rating by contacting the Quality Rated help desk at 855-800-
Brittany Brown, Program Official Date	Haley Carwile, 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 Correction Deadline: 11/28/2017 Corrected on 5/7/2018 .12(2) - Observed the "S" hooks to be closed and latched on this date. 591-1-1-.35 Swimming Pools & Water-related Activities(CR) N/A 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)

Met

Comment

Proper diapering procedures observed.

591-1-117 Hygiene(CR)	Met
Comment	
Proper hand washing observed throughout the center.	
591-1-120 Medications(CR)	Met
Comment Documentation for medication dispensing observed complete.	
	Safety
591-1-105 Animals	N/A
Comment	
Center does not keep animals on premises.	
591-1-111 Discipline(CR)	Met
Comment	
Age-appropriate discussion and/or redirection observed.	
591-1-113 Field Trips(CR)	N/A
Comment	
Center does not participate in field trips at this time.	
591-1-136 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

Correction Deadline: 5/8/2018

Corrected on 5/7/2018

.30(4) - Observed bedding not to touch on this date.

Staff Records

Records Reviewed: 6	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 01/06/2010	Met
Staff # 2 Date of Hire: 09/20/2017	Met
Staff # 3 Date of Hire: 10/04/2013	Met
Staff # 4 Date of Hire: 09/11/2017	Met
Staff # 5	Met

v1.03

Records Reviewed: 6 Records with Missing/Incomplete Components: 0

Date of Hire: 04/10/2017

Staff # 6 Met

Date of Hire: 10/24/2016

Staff Credentials Reviewed: 6

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

Lead credentials met for the director and required staff on this date.

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

Adequate supervision observed on this date.