



**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: 10/16/2017 **VisitType:** Initial Licensing Study **Arrival:** 11:30 AM **Departure:** 5:30 PM

CCLC-48259

Lilian's Quality Child Care

533 Washington Avenue, NE Marietta, GA 30060 Cobb County
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Mailing Address

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Regional Consultant

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Compliance Zone Designation		
10/16/2017	Initial 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 - 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	Rm. A 3+		0	0	C	10	C	13	C	
Main	Rm. B- 12mth-35mth	Two Year Olds	1	2	C	8	C	NA	NA	Floor Play,Nap,Snack
Main	Rm. C- Infant		0	0	C	6	C	NA	NA	
Total Capacity @35 sq. ft.: 24						Total Capacity @25 sq. ft.: 27				
Total # Children this Date: 2			Total Capacity @35 sq. ft.: 24			Total Capacity @25 sq. ft.: 27				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Back Playground	12	C
Main	Playground between both Buildings	14	C

Comments

Permission to Operate was granted on October 7, 2017. Office conference will be conducted due to medium citation and verification from Fire Marshal and Building Inspector that both building were inspected.

Plan of Improvement: Developed This Date 10/16/2017

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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You have received permission to operate and the form received with this report is intended to serve as a temporary license which is **valid for thirty(30) days**. Your actual license/ will be emailed to you upon receipt of the licensing fee. You may pay the licensing fee either online at <http://www.decga.gov/> or by certified check or money order mailed to: Bright from the Start, 2 Martin Luther King Jr. Drive SE, Suite 670 East Tower, Atlanta, GA 30334

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)

Lilian Omu, Program Official

Date

Margaret Pringle, Consultant

Date



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Findings Report

Date: 10/16/2017 **VisitType:** Initial Licensing Study **Arrival:** 11:30 AM **Departure:** 5:30 PM

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The following information is associated with a Initial Licensing Study:

Activities and Equipment

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

Technical Assistance

Technical Assistance

591-1-1-.12(2) - Please ensure all toys requiring batteries are operable.

Correction Deadline: 10/16/2017

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

Met

Comment

No Swimming Activities Provided

Facility

591-1-1-.06 Bathrooms

Met

Comment

Secure Cleaning Tools Out of Reach

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

Met

Comment

Capacity limitations of 12 children in building II due to only one toilet in the building.

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 based on Consultant's observation blind cords were accessible in room A and C. Consultant also observed hanging electrical cords in room B accessible to the children in care.

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. Hooks will be added to hold the blind cords and the electrical cords were taped to the wall on this date.

Correction Deadline: 10/16/2017

Finding

591-1-1-.25(6) requires each child's personal items to be kept in individually labeled cubbies, lockers or racks separated from articles used by other children. The spaces shall be accessible to the children to whom they are assigned. It was determined based on Consultant's observation room A lacked four cubbies to accommodate a capacity of twelve children.

POI (Plan of Improvement)

The Center will provide each child with individually labeled and accessible storage.

Correction Deadline: 11/15/2017

Finding

591-1-1-.25(8) requires protective caps on all unused electrical outlets within children's reach and requires that electrical outlets in use be made inaccessible to children. It was determined based on consultant's observation eight outlet accessible to the children in the staff lounge area.

POI (Plan of Improvement)

The Center will train Staff to check outlets and replace protective caps when needed and identify and monitor how outlets in use are inaccessible to children. Tape was placed over the outlets until caps could be purchased.

Correction Deadline: 10/16/2017

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

Technical Assistance

Comment

591-1-1-.26(8) - The swing set with green slide will not be used at this time. It will be removed from the property.

Correction Deadline: 10/26/2017

Technical Assistance

591-1-1-.26(9) - Please ensure the exposed tree roots in the back play area is repainted and or covered to make inaccessible to the children in care.

Correction Deadline: 10/16/2017

Food Service

591-1-1-.18 Kitchen Operations

Met

Comment

A safety latch will be added to the refrigerator in the staff lounge area being that the children has to travel through this area to get to room B.

Health and Hygiene

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

Not Met

Comment

Diapering requirements discussed with the director. No diapering children currently enrolled in the program.

Finding

591-1-1-.10(3) requires Center Staff to change diapers in the child's own crib or on a diaper changing surface that is used for no purposes other than changing diapers and other clothing in each room where infants or any other children wearing diapers are served. It was determined based on Consultant's observation room C lacked a diaper changing surface for diapering.

POI (Plan of Improvement)

The Center will ensure Staff are trained regarding specifically where to change diapers and clothing in each room housing children who are wearing diapers.

Correction Deadline: 10/16/2017

591-1-1-.17 Hygiene(CR)**Technical Assistance****Technical Assistance**

591-1-1-.17(12) - Please ensure a soiled container with a lid and liner is added to room B and C.

Correction Deadline: 10/16/2017

591-1-1-.20 Medications(CR)**Met****Comment**

Routine medication will not be administered at this time.

Policies and Procedures

591-1-1-.27 Posted Notices**Technical Assistance****Technical Assistance**

591-1-1-.27 - Please ensure a copy of Bright From The Start Rule Book is available for review at a parent request.

Correction Deadline: 10/16/2017

Safety

591-1-1-.05 Animals**Met****Comment**

No Animals Kept

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

Observed-Positive Learning Environment

591-1-1-.13 Field Trips(CR)**Met****Comment**

No Field Trips at This Time

591-1-1-.36 Transportation(CR)**Met****Comment**

No Routine Transportation Provided at this time.

Sleeping & Resting Equipment

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

591-1-1-.30(1)(a)3 requires that each crib shall have only an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant. It was determined based on consultant's observation two of three cribs lacked a tight-fitting sheet.

POI (Plan of Improvement)

The center will ensure that each crib has an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant.

Correction Deadline: 10/16/2017**Technical Assistance**

591-1-1-.30(1)(b) - Please ensure one cot/mat is added in room A in Building II to accommodate the capacity of twelve.

Correction Deadline: 10/16/2017

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 based on consultant's observation the mats/cots were accessible to the children in room A and B in the main building and room A in building II.

POI (Plan of Improvement)

The Center will store cots and mats so children do not have access to them and they don't take up play space and will store them so each child's bedding is separate from the others. A cover was placed over the cots in room B during the visit.

Correction Deadline: 10/16/2017

Staff Records

Records Reviewed: 3

Records with Missing/Incomplete Components: 3

Staff # 1 Not Met

Date of Hire: 09/01/2017

"Missing/Incomplete Components"

.24(1)-Evidence of Orientation Missing,.14(2)-CPR missing,.14(2)-First Aid Missing

Staff # 2 Not Met

Date of Hire: 10/16/2017

"Missing/Incomplete Components"

.24(1)-Evidence of Orientation Missing

Staff # 3 Not Met

Date of Hire: 10/16/2017

"Missing/Incomplete Components"

.14(2)-CPR missing,.14(2)-First Aid Missing,.24(1)-Evidence of Orientation Missing

Staff Credentials Reviewed: 3

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

Criminal Records Check complete

591-1-1-.14 First Aid & CPR	Met
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Comment

Observed-50% Certified First Aid & CPR

591-1-1-.33 Staff Training	Met
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Comment

591-1-1-.33(7) - Orientation forms were signed on this date.

Correction Deadline: 10/26/2017

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

Met

Comment

Lead staff education requirements were not met on this date. The Lead teachers will enrolled in a program within six months and complete it within eighteen months.

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-Direct Supervision/Attentive Staff