

### 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

#### **Cover Sheet**

Date: 6/8/2021 Arrival: 2:00 PM Departure: 3:30 PM VisitType: Licensing Study

CCLC-39273 Regional Consultant

**Little Stingers** 

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

Connie Boatright

Phone: (912) 544-9701 Fax: (912) 544-9700

connie.boatright@decal.ga.gov

**Mailing Address** Same

Quality Rated: >





			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		
06/08/2021	Licensing Study	Good Standing	anding, support, and deficient.		
10/07/2020	Monitoring Visit	Good Standing	ood Standing - Program is demonstrating an accepthe rules.	otable level of performance in meeting	
10/31/2019	Monitoring Visit	Good Standing	<ul> <li>upport - Program performance is demonstr rules.</li> </ul>	ating a need for improvement in meeting	
			<ul> <li>eficient - Program is not demonstrating an a the rules.</li> </ul>	acceptable level of performance in meeting	

#### 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	3	18	С	24	С	NA	NA	Nap	
	Total Capacity @35 sq. ft.: 2	4		Total C ft.: 0	apacity @	25 sq.				
Total # Children this Date: 18	Total Capacity @35 sq. ft.: 2	4		Total C	apacity @	25 sq.	•			

Building	Playground	Playground Occupancy	Playground Compliance
Main	Only	31	

Due to COVID-19 pandemic this visit was conducted virtually. The center director stated two new staff members have been hired since the last visit. The center director stated no medication is administered, no field trips or routine transportation is provided.

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).



Please refer to the website, http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx , for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,

- New records checks will be required to be completed if a staff member experiences a six month break in service from the child care industry
- New clearance is required at least once every five years
- Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance
- All staff members are required to have completed at least a national fingerprint based clearance check
- Any staff member with only the national fingerprint based clearance, must be under constant and direct supervision of a staff member with a satisfactory comprehensive records check clearance
- Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee





#### **Important New Deadlines:**

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: https://gualityrated.decal.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@decal.ga.gov

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@decal.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: <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 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)

Brittany Brown, Program Official	Date	Connie Boatright, 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

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#### **Findings Report**

Arrival: 2:00 PM **Date:** 6/8/2021 Departure: 3:30 PM VisitType: Licensing Study

CCLC-39273 **Regional Consultant** 

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### The following information is associated with a Licensing Study:

### **Activities and Equipment**

591-1-1-.03 Activities Met

Comment

The consultant observed age appropriate activities through out the center.

Correction Deadline: 6/8/2021

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

Toys and equipment were observed to be clean and in good repair.

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

Met

Comment

Center does not provide swimming activities.

Children's Records

Records Reviewed: 5	Records with Missing/Incomplete Components: 0		
Child # 1	Met		
Child # 2	Met		
Child # 3	Met		
Child # 4	Met		
Child # 5	Met		

#### 591-1-1-.08 Children's Records

Met

#### Comment

Parent agreements observed obtained/completed.

#### Comment

Parent authorizations obtained/completed.

#### Comment

Records were observed to be complete and well organized.

**Facility** 

#### 591-1-1-.06 Bathrooms

Met

#### Comment

Bathrooms observed to be clean and well maintained.

#### 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.

**Food Service** 

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

Met

#### Comment

CACFP Meal Pattern Requirements effective October 1, 2017 will be implemented October 1, 2018: 3 Components for breakfast: Grains, Vegetables, Fruits or both, Milk

 $5\ Components\ for\ lunch-Grains,\ Meat/Meat\ alternates,\ Fruits,\ Vegetable,\ and\ Milk\ OR\ Grains,\ Meat/Meat\ alternates,\ 2\ different\ types\ of\ vegetables,\ and\ Milk$ 

2 of 5 Components for snack

Provided Updated CACFP Infant Meal pattern and Child/Adult Meal pattern flyers.

The Crediting Handbook for the CACFP can be located on DECAL and USDA's website:

**DECAL** 

http://decal.ga.gov/CACFP/Handbook.aspx

USDA

http://www.fns.usda.gov/cacfp/cacfp-handbooks

#### 591-1-1-.18 Kitchen Operations

Met

#### Comment

Kitchen appears clean and well organized.

**Health and Hygiene** 

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

Met

#### Comment

Staff state proper knowledge of diapering procedures.

Georgia Department of Early Care and Learning

v1.03

Page 2 of 4

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

**Technical Assistance** 

#### **Technical Assistance**

Due to the COVID-19 pandemic, direct hand washing was not observed. The consultant discussed appropriate hand washing and sanitizing techniques with the center director.

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

Met

#### Comment

The center director stated no medication is administered.

Correction Deadline: 6/8/2021

Safety

591-1-1-.05 Animals Met

#### Comment

Center does not keep animals on premises.

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

**Technical Assistance** 

#### **Technical Assistance**

Due to COVID-19 pandemic discipline was not directly observed. The consultant discussed disciplining techniques with the provider. The center director stated positive redirection is the discipline technique used.

Correction Deadline: 6/8/2021

### 591-1-1-.13 Field Trips(CR)

Met

#### Comment

Center does not participate in field trips at this time.

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

Met

#### Comment

Center does not provide routine transportation.

## **Sleeping & Resting Equipment**

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

Met

#### Comment

Discussed SIDS and infant sleeping position.

#### Comment

Pleasant naptime environment observed.

#### Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

### Staff Records

#### **Records Reviewed: 6**

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Staff # 2

Date of Hire: 04/10/2021 Reminder - Health & Safety training is required within 90

calendar days of hired

Staff # 3 Met

Records Reviewed: 6	Records with Missing/Incomplete Components: 0
Staff # 4	Met
Date of Hire: 04/20/2021	Reminder - Health & Safety training is required within 90 calendar days of hired
Staff # 5	Met
Staff # 6	Met
Staff Credentials Reviewed: 1	
591-1-109 Criminal Records and Compi	rehensive Background Checks(CR) Me
Comment Criminal record checks were observed to be	e complete.
Comment Director provided 2 file(s) for employees hir	ed since last visit.
591-1-114 First Aid & CPR	Me
Comment	
Evidence observed of 50% of center staff of	ertified in First Aid and CPR.
591-1-133 Staff Training	Me
Comment	
Documentation observed of required staff to	raining.
591-1-131 Staff(CR)	Me
Comment	
Staff observed to be compliant with applica	ble laws and regulations.

# 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

Adequate supervision observed on this date.