



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: 3/27/2017 **VisitType:** Licensing Study

Arrival: 11:25 AM

Departure: 12:55 PM

CCLC-39341

Bonita LiL Children

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Mailing Address
 Same

Regional Consultant

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Joint with: Carrie Spangler

Compliance Zone Designation			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.
03/27/2017	Licensing Study	Good Standing	
09/14/2016	Monitoring Visit	Good Standing	
03/15/2016	Monitoring Visit	Good Standing	

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	Room A	One Year Olds and Two Year Olds	1	4	C	4	C	NA	NA	Lunch, Transitioning, Nap
Main	Room B	Infants and One Year Olds	1	4	C	9	C	13	C	Free Play, Nap
Main	Room C		0	0	C	3	C	NA	NA	
Total Capacity @35 sq. ft.:			16		Total Capacity @25 sq. ft.:		17			
Total # Children this Date: 8			Total Capacity @35 sq. ft.:		Total Capacity @25 sq. ft.:		Building @25 capacity limited by Centers Request			

Building	Playground	Playground Occupancy	Playground Compliance
Main	Back Playground	61	C

Comments

Plan of Improvement: Developed This Date 03/27/2017

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).

	<p>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.</p>
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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@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: <http://decal.ga.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)

Bonita Gary, Program Official

Date

Brandi Mangino, Consultant

Date

Carrie Spangler, 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)

Technical Assistance

Technical Assistance

Consultant discussed the infant seating chairs in Room A needing to have straps before being used.

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

Met

Comment

No Swimming Activities Provided

Children's Records

Records Reviewed: 6

Records with Missing/Incomplete Components: 1

Child # 1

Not Met

"Missing/Incomplete Components"

.08(a)-(f)-Parent Names, Work Numbers

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

Technical Assistance

Technical Assistance

Please ensure that children records have father's identifying information. It was observed that one enrolled child did not have the father listed, or the father work information.

Correction Deadline: 3/27/2017

Facility

591-1-1-.06 Bathrooms**Technical Assistance****Technical Assistance**

Consultant discussed the ventilation in the restroom needing to be looked at for better circulation.

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

591-1-1-.25(3) requires that the Center and surrounding premises be clean, free of debris and in good repair. It was determined based on consultant observation that the following areas/items were found to be noncompliant:

- Paint near the outside door and in the corner on the left wall chipping.
- The siding on the outside of the house leading to the playground was broken in several area and had sharp edges.
- The wooden fascia boards around the outside of the house being rotten and needing repaired.
- The wooden columns on the front chipping wood.

POI (Plan of Improvement)

To ensure the cleanliness, sanitation and safety of the environment, the center will ensure the above areas are corrected.

Correction Deadline: 4/17/2017

591-1-1-.26 Playgrounds(CR)**Not Met****Technical Assistance**

Consultant discussed the fencing not being secure at the bottom on several area's of fencing throughout.

Finding

591-1-1-.26(7) requires that climbing and swinging equipment be anchored and have a resilient surface beneath the equipment. The fall-zone from such equipment must be adequately maintained by the Center to assure continuing resilient. It was determined based on consultant observation that the rock climber was observed to be over five feet high in areas and had no resilient surfacing underneath.

POI (Plan of Improvement)

The Center will ensure that climbing and swinging equipment is anchored. The Center will develop and/or follow a plan for routine inspections of the resilient surface and for replacing when needed.

Correction Deadline: 4/6/2017

Food Service

591-1-1-.15 Food Service & Nutrition**Met****Comment**

Menu Meets USDA Guidelines

591-1-1-.18 Kitchen Operations**Technical Assistance****Technical Assistance**

Consultant discussed the kitchen counter needing to be secure and secure at the back with no cracks.

Correction Deadline: 3/27/2017

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)**Not Met****Finding**

591-1-1-.10(1) requires Centers first licensed after March 1, 1991, and Centers that are renovated after March 1, 1991, to provide ventilation in the diapering areas with functioning exhaust fans and a duct system or by the required operable windows. It was determined based on consultant's discussion with the provider that children were being changed in room B, which is a non-diapering room with no ventilation.

POI (Plan of Improvement)

The responsible person(s) at the center will ensure that the exhaust fans and duct systems are functioning or that the required amount of operable windows is provided in each diapering area.

Correction Deadline: 3/27/2017

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 consultants discussion with the provider the children in Room B are being changed on a mat in the floor, and the room does not have a changing surface.

POI (Plan of Improvement)

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

Correction Deadline: 3/27/2017

Finding

591-1-1-.10(6) requires center staff to not use the area used for diapering for food preparation and to keep the diapering area clear of formulas, food, food utensils and food preparation items. It was determined based on consultant's observation that empty bottles and sippy cups were on the diapering sink in Room A.

POI (Plan of Improvement)

Center staff will be trained, specified areas will be available for food preparation and placement of food-related items, and the director will monitor.

Correction Deadline: 3/27/2017

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

Comment

Observed-Proper Hand Washing Throughout

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

Comment

Per the director the center does not dispense medication.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures **Not Met**

Finding

591-1-1-.21(3) requires that the Center conduct and document fire drills monthly and tornado and/or other emergency situations every six months. It was determined based on a review of records that that provider did not have fire drills for the year 2016. Furthermore, it was determined based on a review of records that tornado drills were not conducted as required for 2016.

POI (Plan of Improvement)

The center will hold the necessary drills on a regular basis and maintain adequate documentation of these drills for two years.

Correction Deadline: 4/1/2017

Safety

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

Comment

Observed-Discussion/Redirection

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

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)**Met****Correction Deadline: 9/15/2016****Corrected on 3/27/2017****.30(2)(b) - Citation observed to be corrected on this date. Infant sleep rules discussed with the staff member in the infant room on this date.**

Staff Records

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

Criminal Records Check complete

591-1-1-.33 Staff Training**Not Met****Comment**

Health/Safety training reminder

Finding

591-1-1-.33(4) requires the Director and person with primary responsibility for food preparation to have four clock hours of training in food nutrition planning, preparation, serving, proper dish washing and food storage. It was determined based on a review of records that the cook did not have the required four hours of food preparation training.

POI (Plan of Improvement)

The center will schedule food preparation training, as required, and follow up to ensure the training is completed.

Correction Deadline: 4/26/2017**Finding**

591-1-1-.33(5) requires ten clock hours of annual training for supervisory and caregiver Staff, except for independent contractors, Students-in-Training and volunteers, in the subjects of early childhood education, child development or subjects related to the position. It was determined based on consultant review of records that staff did not complete the annual ten hours of annual training for the 2016 year.

POI (Plan of Improvement)

The center will plan and schedule the required 10 hours of ongoing training each year and follow up to ensure the training is completed.

Correction Deadline: 4/26/2017

Staffing and Supervision

Comment

Observed-Appropriate Staff:Child Ratios

591-1-1-.32 Supervision(CR)**Not Met****Finding**

591-1-1-.32(7) requires that children be supervised at all times. It was determined based on consultants observation that the director, whom is also the teacher in Room B walked out of Room B into the kitchen area while consultant was in the room, and did not ask to get the staff member that was in the kitchen to come into the room to provide supervision.

POI (Plan of Improvement)

The center will provide training to staff and monitor to ensure that children are supervised at all times.

Correction Deadline: 3/27/2017

Recited on 3/27/2017