



**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:** 5/18/2017 **VisitType:** Licensing Study

**Arrival:** 9:10 AM

**Departure:** 12:05 PM

**CCLC-39085**

**Cribs to Crayons Daycare**

171 W. Athens Street Winder, GA 30680 Barrow County  
 (770) 868-5437 connielwilbanks@gmail.com

**Regional Consultant**

Shannon Curtis

Phone: (770) 342-7802

Fax: (678) 891-5904

shannon.curtis@decals.ga.gov

**Mailing Address**

Same

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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.
05/18/2017	Licensing Study	Good Standing	
09/12/2016	Monitoring Visit	Good Standing	
04/12/2016	Monitoring Visit	Good Standing	

<b>Good Standing</b>	- Program is demonstrating an acceptable level of performance in meeting the rules.
<b>Support</b>	- Program performance is demonstrating a need for improvement in meeting rules.
<b>Deficient</b>	- 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	A- 1L	Infants	2	12	C	15	C	NA	NA	Nap,Feeding,Flo or Play
Main	B-Middle	Three Year Olds and Four Year Olds	2	22	C	28	C	NA	NA	Transitioning,Art
Main	C- Right	One Year Olds and Two Year Olds	3	22	C	23	C	NA	NA	Outside
Total Capacity @35 sq. ft.: 66					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 56			Total Capacity @35 sq. ft.: 66			Total Capacity @25 sq. ft.: 0				


Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	30	C

**Comments**

The purpose of this visit was to conduct a licensing study visit and to follow-up to previous visit conducted on September 12, 2016.

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).

	<p><b>Reminder:</b> All employees of child care programs must be fingerprinted before <b>January 1, 2017</b>. For instructions and to submit records check applications online, please visit <a href="http://www.decalkoala.com">www.decalkoala.com</a>. You are encouraged not to wait and to complete the process as soon as possible.</p>
---	--



**Sign up Today!**

[www.qualityrated.decal.ga.gov](http://www.qualityrated.decal.ga.gov)

Any Licensed Program Eligible to Participate

**Free** Approved Training

**Free** Technical Assistance

Eligible for \$1,000 Materials Mini Grant

1, 2, 3 Star Rated Programs Receive Bonus Packages

Great Marketing Tool

Raises the Bar in Child Care

For More Information:

Email: [QualityRated@decal.ga.gov](mailto:QualityRated@decal.ga.gov) or Call: 855-800-7747

O.C.G.A. Section 42.1.12(j)(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](mailto: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)

---

Connie Wilbanks, Program Official

Date

Shannon Curtis, 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  
Phone: (404) 657-5562 WWW.DECAL.GA.GOV

### Findings Report

**Date:** 5/18/2017    **VisitType:** Licensing Study    **Arrival:** 9:10 AM    **Departure:** 12:05 PM

**CCLC-39085**

#### Cribs to Crayons Daycare

171 W. Athens Street Winder, GA 30680 Barrow County  
(770) 868-5437 connielwilbanks@gmail.com

**Mailing Address**  
Same

#### Regional Consultant

Shannon Curtis  
Phone: (770) 342-7802  
Fax: (678) 891-5904  
shannon.curtis@decal.ga.gov

The following information is associated with a Licensing Study:

### Activities and Equipment

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

Met

**Comment**

No Swimming Activities Provided

### Children's Records

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

Met

**Comment**

Observed-Records Complete/Well Organized

**591-1-1-.23 Parental Authorization**

Met

**Comment**

Parent Authorizations Obtained/Completed

### Facility

**591-1-1-.25 Physical Plant - Safe Environment(CR)**

Met

**Comment**

Observation-No Hazards Accessible

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

Met

**Comment**

Observation-Clean/Good Repair

### Food Service

---

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

**Comment**

Menu Meets USDA Guidelines

---

**591-1-1-.18 Kitchen Operations** **Met**

**Comment**

Kitchen Appears Clean/Well Organized

---

**Health and Hygiene**

---

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

**Comment**

Staff Stated Proper Knowledge

---

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

**Comment**

Observed-Proper Hand Washing Throughout

---

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

**Comment**

Per discussion with the Staff the program does not administer medication at this time.

---

**Policies and Procedures**

---

**591-1-1-.21 Operational Policies & Procedures** **Met**

**Comment**

Consultant observed evidence of monthly fire drills conducted as of April 27, 2017 on this date.

**Correction Deadline: 5/23/2017**

---

**591-1-1-.27 Posted Notices** **Met**

**Comment**

Observed-All Notices Posted and 2017 License on this date.

---

**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

---

**Sleeping & Resting Equipment**

---

**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****Met****Comment**

Discussed-SIDS/Infant Sleeping Position

**Staff Records**

---

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

The Staff provided three new employee files hired since last visit on this date.

**Correction Deadline: 9/12/2016****Corrected on 5/18/2017****Previous citation corrected. Consultant observed satisfactory determination letters for staff on this date.****Correction Deadline: 4/12/2016****Corrected on 5/18/2017****Previous citation corrected. Consultant observed satisfactory determination letters for ten of thirteen staff members on this date. Consultant observed two new hires with with a start date of 5/1/2017 and one new hire with a start date of 5/10/2017 on this date. Consultant observed a local background check for all new hires.**

---

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

Reminder-Replace/Add Item

---

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

Observed - Documentation Of Training for 2016 on this date.

**Comment**

Health/Safety training reminder for all new hires or any staff with direct responsibilities of children in care.

**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-Adequate Supervision