



**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:** 8/14/2018    **VisitType:** Technical Assistance    **Arrival:** 9:40 AM    **Departure:** 11:30 AM

**CCLC-16342**

**Lena's Lullaby Childcare, Inc.**

117 13th Street Waynesboro, GA 30830 Burke County  
 (706) 554-0644 lenaslullaby@yahoo.com

**Regional Consultant**

Mari M. Springs

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 Fax: (706) 434-7651  
 mari.springs@decal.ga.gov

**Mailing Address**  
 Same

**Quality Rated:** ★ ★

<b>Compliance Zone Designation</b>		
07/12/2018	Complaint Investigation & Licensing Study	Good Standing
07/12/2018	Complaint Closure	Good Standing
05/03/2018	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.

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	Room A-Front Left		0	0		12	C	NA	NA	
Main	Room B-Front Right		0	0		12	C	16	C	
Main	Room C-Back Right		0	0		11	C	NA	NA	
Total Capacity @35 sq. ft.: 35						Total Capacity @25 sq. ft.: 39				
Total # Children this Date: 0			Total Capacity @35 sq. ft.: 35			Total Capacity @25 sq. ft.: 39				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	83	C

**Comments**

Center is in good standing following review of visit. The center would like to continue technical assistance.

No new hires since the previous visit.

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](http://www.decalkoala.com). You are encouraged not to wait and to complete the process as soon as possible.

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.

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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@decals.ga.gov](mailto:CCSRefutations@decals.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://decals.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.

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**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)



**Important New Deadlines:**

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: <https://qualityrated.decals.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@decals.ga.gov](mailto:qualityrated@decals.ga.gov)

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Felicia Lambert, Program Official

Date

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Mari M. Springs, Consultant

Date



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<b>Facility</b>
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**Rule:** 591-1-1-.25(13)Indoor Storage-Hazards

**Plan of Improvement:** The center will ensure that all hazards are stored in an area that is inaccessible to children at all times to maintain a safe environment for children on a daily basis.

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken	Action Date
1	Teachers will check children's bags upon arrival to the center. The teachers will store any hazards in an area that is inaccessible to children at all times.	Teachers	08/14/2018	Developed			
2	Director will conduct a walk through of the classrooms throughout the day to monitor for any hazards and "Keep out of reach of children" items that may be accessible to children.	Director	08/14/2018	Developed			

**Rule:** 591-1-1-.26(9)Playground-Safe/Clean

**Plan of Improvement:** The center will ensure that the playground is free of hazards and in good repair on a daily basis to provide a safe play environment for children.

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken	Action Date
1	Director will continue to monitor the playground daily and treat any active ant beds as necessary.	Director	08/14/2018	Developed			

**Rule:** 591-1-1-.26(9)Playground-Safe/Clean

**Plan of Improvement:** The center will ensure that the playground is free of hazards and in good repair on a daily basis to provide a safe play environment for children.

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken	Action Date
2	Director and maintenance worker will use the Playground Maintenance Checklist form to monitor the playground area for any hazards and repair immediately before children have access to the area.	Director	08/14/2018	Developed			

**Sleeping & Resting Equipment**

**Rule:** 591-1-1-.30(1)(a)3Crib Sheet

**Plan of Improvement:** The center will ensure that tight-fitting crib sheets are used throughout the day to provide a safe sleeping environment for children who sleep in cribs.

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken	Action Date
1	Teachers will remove all loose fitting crib mattress sheets from their classroom to ensure incorrect sheets are not used on the crib mattresses	Teacher	08/14/2018	Developed			
2	Director will conduct a walk through of the infant room daily to ensure crib sheets are tight-fighting and appropriate for each mattress in use.	Director	08/14/2018	Developed			