



**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: 10/5/2017 **VisitType:** Monitoring Visit **Arrival:** 1:50 PM **Departure:** 3:05 PM

CCLC-16342

Lena's Lullaby Childcare, Inc.

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

Regional Consultant

Melyn Smith

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Mailing Address
Same

Compliance Zone Designation		
10/05/2017	Monitoring Visit	Good Standing
04/17/2017	Licensing Study	Good Standing
12/12/2016	Monitoring Visit	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	Room A-Front Left	One Year Olds	2	11	C	12	C	NA	NA	Nap
Main	Room B-Front Right	Three Year Olds and Four Year Olds	10	8	C	12	C	16	C	Nap
Main	Room C-Back Right	Infants and One Year Olds	2	9	C	11	C	NA	NA	Floor Play, Nap
Total Capacity @35 sq. ft.: 35						Total Capacity @25 sq. ft.: 39				
Total # Children this Date: 28			Total Capacity @35 sq. ft.: 35			Total Capacity @25 sq. ft.: 39				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	83	C

Comments

Plan of Improvement: Developed This Date 10/05/2017

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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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)

Felicia Lambert, Program Official

Date

Melyn Smith, Consultant

Date



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Findings Report

Date: 10/5/2017 **VisitType:** Monitoring Visit **Arrival:** 1:50 PM **Departure:** 3:05 PM

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Comment

Observed-Variety Throughout Center

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

Comment

No Swimming Activities Provided

Evening Care

591-1-1-.32 Staffing/Supervision(CR) **Met**

Comment

No evening care hours

Facility

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

Comment

Licensed Capacity Routinely Met

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 observation, that plastic grocery sacks were observed in children's cubbies within reach of children present throughout the center which could cause a suffocation hazard.

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.

Correction Deadline: 10/5/2017

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

Comment

Observation-Clean/Good Repair

Correction Deadline: 4/24/2017

Corrected on 10/5/2017

.26(8) - Previous citation corrected, based on observation, in that the playground was observed to be clean and free of litter and hazards on this date.

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-Staff Remind Children Wash Hand

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

Comment

The director stated that medication is not dispensed at this time.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures **Technical Assistance**

Technical Assistance

591-1-1-.21(1)(p) - Consultant discussed with the director updating the Center's written plan for handling emergencies, including but not limited to severe weather, loss of electrical power or water and death, serious injury or loss of a child, a threatening event, or natural disaster which may occur at the Center; to have in place procedures for evacuation, relocation, shelter-in-place, lock-down, communication and reunification with families, and continuity of operations on this date.

Correction Deadline: 10/10/2017

Comment

591-1-1-.21(3) - Consultant provided the director with the newest Emergency Drills Documentation Form and discussed the addition of conducting a Lockdown Drill every six months on this date.

Correction Deadline: 10/10/2017

Safety

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)**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 observation, that staff stated that crib sheets are changed twice a week when it is required for the crib sheets to be changed daily or more often as needed.

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: 10/5/2017

Staff Records

Records Reviewed: 6**Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 03/27/2017	
Staff # 2	Met
Date of Hire: 01/08/2015	
Staff # 3	Met
Date of Hire: 08/13/2008	
Staff # 4	Met
Staff # 5	Met
Date of Hire: 08/05/2016	
Staff # 6	Met
Date of Hire: 05/10/2016	

Staff Credentials Reviewed: 6

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

Criminal Records Check complete

Correction Deadline: 4/17/2017**Corrected on 10/5/2017**

.09(1)(e) - Previous citation corrected, based on review of records, in that all employees had Satisfactory Fingerprint Records Check Determinations on file on this date.

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

Met

Comment

591-1-1-.31(13) - Consultant observed Center staff to comply with all applicable laws and regulations on this date.

Correction Deadline: 10/5/2017

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