



**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: 9/18/2018 **VisitType:** POI Follow Up **Arrival:** 1:35 PM **Departure:** 3:30 PM

CCLC-16342

Lena's Lullaby Childcare, Inc.

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

Regional Consultant

Keshia Hayward

Phone: (678) 717-5129

Fax: (770) 359-5697

carrie.spangler@decal.ga.gov

Mailing Address

Same

Quality Rated: ★ ★

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. 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.
09/18/2018	POI Follow Up	Good Standing	
07/12/2018	Complaint Investigation & Licensing Study	Good Standing	
07/12/2018	Complaint Closure	Good Standing	

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	Two Year Olds	1	6	C	12	C	NA	NA	Nap
Main	Room B-Front Right	Three Year Olds and Four Year Olds	1	8	C	12	C	16	C	Nap
Main	Room C-Back Right	Infants and One Year Olds	2	6	C	11	C	NA	NA	Nap, Floor Play
Total Capacity @35 sq. ft.:			35			Total Capacity @25 sq. ft.: 39				
Total # Children this Date: 20			Total Capacity @35 sq. ft.: 35			Total Capacity @25 sq. ft.: 39				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	83	C

Comments

The purpose of today's visit was to complete a plan of improvement follow-up visit.

The consultant discussed updates regarding the criminal records check requirements with the director. All current child care employees must have a comprehensive satisfactory background check on or before October 1, 2018.

The consultant discussed areas listed in the plan of improvement submitted that were not completed on this date with the director. The consultant also discussed maintaining copies of trainings certificates and rosters for the center's records when completed by staff.

The consultants discussed the status of ownership for the child care program with the director on this date. The status is pending information for the attorney.

Plan of Improvement: Developed This Date 09/18/2018

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.dec.state.ga.us/CCS/Regulations.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

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@dec.state.ga.us.

- 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://dec.state.ga.us/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)



Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.state.ga.us/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@dec.state.ga.us

Felicia Lambert, Program Official

Date

Keshia Hayward, 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: 9/18/2018 **VisitType:** POI Follow Up **Arrival:** 1:35 PM **Departure:** 3:30 PM

CCLC-16342

Lena's Lullaby Childcare, Inc.

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

Mailing Address
Same

Regional Consultant

Keshia Hayward
Phone: (678) 717-5129
Fax: (770) 359-5697
carrie.spangler@decal.ga.gov

The following information is associated with a POI Follow Up:

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

Correction Deadline: 7/12/2018

Corrected on 9/18/2018

.08(1) - Citation corrected in that children's records reviewed on this date were complete and included all required information.

Facility

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 consultant's observation that a can of Glade air freshener was on top of a cubby and the staff's backpack and purse were inside of the cubby in Classroom B.

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: 9/18/2018

Recited on 9/18/2018

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

Not Met

Correction Deadline: 7/12/2018

Corrected on 9/18/2018

.26(4) - Citation corrected in that the gaps on the playground in the far back right has been closed.

Finding

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on consultants observation that moths balls and active ants beds were on the playground on this date. It was further determined that three areas exposed concrete footings attached to the fence at the far back of the playground.

POI (Plan of Improvement)

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

Correction Deadline: 9/18/2018

Recited on 9/18/2018

Food Service

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

Not Met

Finding

591-1-1-.15(3) requires baby bottles and formula to be labeled with the individual child's name; supplied by the Parent daily in bottles; and refrigerated at a temperature of forty (40) degrees Fahrenheit or less. Only the current day's formula or breast milk shall be served. If formula must be provided by the Center, only commercially prepared, ready-to-feed formula shall be used. Refrigerated or frozen breast milk shall only be heated or thawed under warm running water or in a container of warm water. It was determined based on consultants observation that three of five baby bottles located in the classroom were not labeled with the individual child's name. An employee was observed labeling two bottles upon consultants entrance into the classroom.

POI (Plan of Improvement)

The Center will train Staff to follow the required procedures, ensure that parents are fully informed, and will review and monitor regularly.

Correction Deadline: 9/18/2018

Recited on 9/18/2018

Health and Hygiene

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

Met

Correction Deadline: 7/12/2018

Corrected on 9/18/2018

.20(4) - Citation corrected in that no medication was observed in spaces accessible to children on this date.

Safety

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

Met

Correction Deadline: 7/12/2018

Corrected on 9/18/2018

.11(2) - Citation corrected in that a positive learning environment was observed on this date.

Sleeping & Resting Equipment

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

Met

Correction Deadline: 7/12/2018

Corrected on 9/18/2018

.30(1)(a)3 - Citation corrected in that tight- fitting sheets were observed on mattresses in cribs on this date.

Staff Records

591-1-1-.33 Staff Training

Met

Correction Deadline: 7/12/2018

Corrected on 9/18/2018

.33(1) - Citation corrected in that documentation verifying completion of initial orientation was in staff files on this date.