



**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:** 9/1/2020    **VisitType:** Monitoring Visit    **Arrival:** 10:00 AM    **Departure:** 11:00 AM

**CCLC-39085**

**Cribs to Crayons Daycare**

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

**Regional Consultant**

Ashley Shirah

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ashley.shirah@decal.ga.gov

Joint with: Margarita Collier

**Mailing Address**

Same

**Quality Rated:**

<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.  <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.
09/01/2020	Monitoring Visit	Good Standing	
06/09/2020	Licensing Study	Good Standing	
12/12/2019	Monitoring Visit	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	A- 1L	Infants and One Year Olds	3	11	C	15	C	NA	NA	Feeding, Floor Play
Main	B-Middle	One Year Olds and Two Year Olds	3	23	C	28	C	NA	NA	Floor Play, Centers
Main	C- Right	Three Year Olds and Four Year Olds	2	19	C	23	C	NA	NA	Free Play
Total Capacity @35 sq. ft.: 66						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 53			Total Capacity @35 sq. ft.: 66			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	30	C

**Comments**

Background checks were all reviewed on September 1, 2020. A virtual inspection was conducted on September 1, 2020 with the director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on August 15, 2020 was reviewed during the virtual inspection."

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).





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### Findings Report

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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

A Virtual Visit was conducted due to the COVID-19 pandemic. Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date.

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

Met

##### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through there was no pool observed on the property. Per the provider no swimming activities were provided.

### Facility

#### 591-1-1-.19 License Capacity(CR)

Met

##### Comment

Please contact consultant upon completion of renovation of playground for an amendment to be completed.

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

Met

##### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through storage of cleaning supplies and possible hazards were discussed. There were no hazards observed to be accessible to the children this date.

##### Comment

Please be mindful to keep items that pose a hazard inaccessible to children.

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

Technical Assistance

##### Technical Assistance

591-1-1-.26 - Consultant discussed with the provider her plans to add a climber to the playground. The consultant reminded the provider to add six inches of resilient surface if the equipment has a platform of three feet or taller. The provider stated that she is considering dividing the playground into a infant/toddler and preschool playground. Consultant will email the provider the amendment request to be completed with the playground modification.

**Comment**

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through the playground area was observed and appeared to be in good repair.

**Health and Hygiene**

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

**Met**

**Comment**

A Virtual Visit was conducted due to the COVID-19 pandemic. Hand washing and sanitizing requirements for diapering were discussed with the Director/Provider on this date. During the virtual walk through the diapering was observed and the provider displayed proper knowledge of the rules and regulations.

**Comment**

Staff state proper knowledge of diapering procedures.

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

**Met**

**Comment**

A Virtual Visit was conducted due to the COVID-19 pandemic. Hand washing and sanitizing requirements for diapering were discussed with the Director/Provider on this date. Liquid soap and paper towels were observed accessible in the restroom area.

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

**Met**

**Comment**

A Virtual Visit was conducted due to the COVID-19 pandemic. The provider stated that medications are not dispensed.

**Organization**

**591-1-1-.16 Governing Body & License**

**Technical Assistance**

**Technical Assistance**

591-1-1-.16(e) - Consultant observed the middle classroom to have been divided into two classrooms with a floor to ceiling permanent wall. Both diapered classrooms were observed to have a diaper changing table and sink within arms reach. Consultant discussed with the director to submit an application for amendment by September 16, 2020.

**Correction Deadline: 9/1/2020**

**Safety**

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

**Met**

**Comment**

There were no children enrolled on this date. The center's discipline policy was reviewed on this date. Regulations regarding proper discipline were discussed with the director on this date.

**591-1-1-.36 Transportation(CR)**

**Met**

**Comment**

A Virtual Visit was conducted due to the COVID-19 pandemic. Per the provider there was no routine transportation provided.

**Sleeping & Resting Equipment**

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

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through SIDS and infant sleeping position was discussed.

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**Staff Records**

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**Records Reviewed: 8****Records with Missing/Incomplete Components: 0**

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Staff # 1	Met
Date of Hire: 08/28/2020	
Staff # 2	Met
Date of Hire: 05/28/2020	
Staff # 3	Met
Date of Hire: 11/12/2017	
Staff # 4	Met
Date of Hire: 03/15/2019	
Staff # 5	Met
Date of Hire: 06/01/2020	
Staff # 6	Met
Date of Hire: 07/23/2020	
Staff # 7	Met
Date of Hire: 10/15/2012	
Staff # 8	Met
Date of Hire: 01/20/2016	

**Staff Credentials Reviewed: 3**

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**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)****Met****Comment**

Criminal record checks were observed to be complete for 12 of 12 staff on August 1, 2020.

**Comment**

Director provided four file(s) for employees hired since last visit on June 6, 2020.

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

Discussed: Health and Safety Training is required for each staff member with direct care responsibilities within 90 calendar days of their hire date. Consultant reminded director to ensure health and safety training is completed for four new hires.

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**591-1-1-.31 Staff(CR)****Met****Comment**

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on August 15, 2020.

<b>Staffing and Supervision</b>
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**591-1-1-.32 Staff:Child Ratios and Group Size(CR)****Met****Comment**

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through adequate supervision or appropriate ratio was observed.

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**591-1-1-.32 Supervision(CR)****Met****Comment**

Adequate supervision observed on this date.