



**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:** 10/2/2017    **VisitType:** Monitoring Visit    **Arrival:** 11:30 AM    **Departure:** 1:45 PM

**CCLC-39341**

**Bonita LiL Children**

3341 Mogul Road Macon, GA 31217 Bibb County  
(478) 742-9922 garybonita@att.net

**Regional Consultant**

Brandi Mangino

Phone: (478) 314-9726

Fax: (478) 599-0169

brandi.mangino@decal.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.  <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.
10/02/2017	Monitoring Visit	Support	
03/27/2017	Licensing Study	Good Standing	
09/14/2016	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	Room A	Infants	1	5	NC	4	NC	NA	NA	Diapering,Nap	
Main	Room B	One Year Olds and Two Year Olds and Three Year Olds	1	9	C	9	C	13	C	Feeding,Nap	
Main	Room C		0	0	C	3	C	NA	NA		
Total Capacity @35 sq. ft.:			16			Total Capacity @25 sq. ft.:			17		
Total # Children this Date:			14			Total Capacity @25 sq. ft.:			17		
			Total Capacity @35 sq. ft.:						Building @25 capacity limited by Centers Request		

Building	Playground	Playground Occupancy	Playground Compliance
Main	Back Playground	61	C

**Comments**

Plan of Improvement: To Be Submitted 10/16/2017

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).

	<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>
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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.

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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@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.

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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)

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Bonita Gary, Program Official

Date

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Brandi Mangino, Consultant

Date



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**Findings Report**

**Date:** 10/2/2017    **VisitType:** Monitoring Visit    **Arrival:** 11:30 AM    **Departure:** 1:45 PM

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The following information is associated with a Monitoring Visit:

**Activities and Equipment**

**591-1-1-.03 Activities**

**Technical Assistance**

**Technical Assistance**

Consultant discussed with the provided about inappropriate use of media, and children watching about a mass shooting is not appropriate media.

**Correction Deadline: 10/2/2017**

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

**Technical Assistance**

**Technical Assistance**

Please monitor the red chair at the feeding table as the seat has a crack, and the blue high chair on Room B for exposed foam.

**Correction Deadline: 10/2/2017**

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

**Met**

**Comment**

No Swimming Activities Provided

**Facility**

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

**Not Met**

**Finding**

591-1-1-.19(1) requires a Center to provide 35 square feet of usable space per child, which will determine the Center's License capacity. It was determined based on consultant observation that Room A had five children present within the room when the room was licensed for four children.

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**Correction Deadline: 10/2/2017**

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

**Met**

**Correction Deadline: 4/17/2017**

**Corrected on 10/2/2017**

**.25(3) - citation observed to be corrected.**

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

**Not Met**

**Finding**

Previously Cited: 591-1-1-.26(7) requires that climbing and swinging equipment be anchored and have a resilient surface beneath the equipment. The fall-zone from such equipment must be adequately maintained by the Center to assure continuing resilient. It was determined based on consultant observation that the rock climber was observed to be over five feet high in areas and had no resilient surfacing underneath.

591-1-1-.26(8) requires climbing and swinging equipment to have a resilient surface beneath the equipment and the fall zone from such equipment must be adequately maintained by the Center to assure continuing resilient. It was determined based on consultant observation that the rock climber was observed to be over five feet high and had no resilient surfacing beneath.

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**Correction Deadline: 10/9/2017**

**Recited on 10/2/2017**

<b>Health and Hygiene</b>
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**591-1-1-.10 Diapering Areas & Practices(CR)**

**Not Met**

**Comment**

Diapering requirements discussed

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**Finding**

591-1-1-.10(1) requires Centers first licensed after March 1, 1991, and Centers that are renovated after March 1, 1991, to provide ventilation in the diapering areas with functioning exhaust fans and a duct system or by the required operable windows. It was determined based on consultant's discussion with the provider that children were being changed in room B, which is a non-diapering room with no ventilation.

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**Correction Deadline: 10/16/2017**

**Recited on 10/2/2017**

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**Correction Deadline: 3/27/2017**

**Corrected on 10/2/2017**

**.10(3) - Citation observed to be corrected. The center now has a diapering changing table present.**

**Finding**

Previously Cited: 591-1-1-.10(6) requires center staff to not use the area used for diapering for food preparation and to keep the diapering area clear of formulas, food, food utensils and food preparation items. It was determined based on consultant observation that empty bottles and sippy cups were on the diapering sink in Room A.

591-1-1-.10(9) requires Center Staff to not use the area used for diapering for food preparation and to keep the diapering area clear of formulas, food, food utensils and food preparation items. It was determined based on consultant's observation that used bottles were placed on diapering sink in Room A.

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**Correction Deadline: 10/2/2017**

**Recited on 10/2/2017**

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

**Comment**

Observed-Proper Hand Washing Throughout

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

**Comment**

Discussed-Documentation/Procedures as the provider stated that medication is not dispensed.

<b>Policies and Procedures</b>
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**Finding**

591-1-1-.21(3) requires that the Center conduct and document fire drills monthly and tornado and/or other emergency situations every six months. It was determined based on a review of records that the provider did not conduct fire drills for August and September 2017 as required by the rules.

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**Correction Deadline: 10/31/2017**

**Recited on 10/2/2017**

**Safety**

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

**Met**

**Comment**

Observed-Discussion/Redirection

**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(2) requires the Center to provide a safe sleep environment in accordance with American Academy of Pediatrics (AAP), Consumer Product Safety Commission (CPSC) and American Society for Testing and Materials (ASTM) recommendations as listed in these rules for all infants. Center Staff shall place an infant to sleep on the infant's back in a crib unless the Center has been provided a physician's written statement authorizing another sleep position for that particular infant that includes how the infant shall be placed to sleep and a time frame that the instructions are to be followed. When an infant can easily turn over from back to front and back again, Staff shall continue to put the infant to sleep initially on the infant's back but allow the infant to roll over into his or her preferred position and not re-position the infant. Sleepers, sleep sacks and wearable blankets that fit according to the commercial manufacturer's guidelines and will not slide up around the infant's face may be used when necessary for the comfort of the sleeping infant. Swaddling shall not be used unless the Center has been provided a physician's written statement authorizing its use for a particular infant that includes instructions and a time frame for swaddling the infant. Center Staff shall not place objects or allow objects to be placed in or on the crib with an infant such as but not limited to toys, pillows, quilts, comforters, bumper pads, sheepskins, stuffed toys, or other soft items and shall not attach objects or allow objects to be attached to a crib with a sleeping infant, such as, but not limited to, crib gyms, toys, mirrors and mobiles. It was determined based on consultant observation that an infant was sleeping in a crib that had a pair of infant pants hanging on the side of the crib.

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**Correction Deadline: 10/2/2017**

<b>Staff Records</b>
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**Records Reviewed: 3**

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

Staff # 1	Met
Date of Hire: 04/01/2002	

Staff # 2	Met
Date of Hire: 07/01/1996	

Staff # 3	Met
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**Staff Credentials Reviewed: 3**

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<b>591-1-1-.09 Criminal Records Check(CR)</b>	<b>Met</b>
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**Comment**  
Criminal Records Check complete

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<b>591-1-1-.33 Staff Training</b>	<b>Not Met</b>
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**Correction Deadline: 4/26/2017**

**Corrected on 10/2/2017**

**.33(5) - Citation observed to be corrected as all staff have the required 10 hours of annual training for the 2017 year completed.**

**Finding**

Previously Cited: 591-1-1-.33(4) requires the Director and person with primary responsibility for food preparation to have four clock hours of training in food nutrition planning, preparation, serving, proper dish washing and food storage. It was determined based on a review of records that the cook did not have the required four hours of food preparation training.

591-1-1-.33(5) requires the Director and person with primary responsibility for food preparation to have four clock hours of training in food nutrition planning, preparation, serving, proper dish washing and food storage. It was determined based on consultant review of records, that the cook did not have the four hour of food preparation training in that the cook had four hours of training titled "from food to physical activities". A review of the content revealed that the training did not include food preparation, serving, proper dish washing and food storage.

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**Correction Deadline: 10/23/2017**

**Recited on 10/2/2017**

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

**Comment**

Lead staff education requirements met.

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

**Comment**

Observed-Appropriate Staff:Child Ratios

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

**Correction Deadline: 3/27/2017**

**Corrected on 10/2/2017**

**.32(7) - Citation observed to be corrected on this date.**