



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: 12/4/2017 **VisitType:** POI Follow Up **Arrival:** 11:45 AM **Departure:** 12:45 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

Quality Rated: ★

Compliance Zone Designation		
12/04/2017	POI Follow Up	Good Standing
10/02/2017	Monitoring Visit	Support
03/27/2017	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.

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	4	C	4	C	NA	NA	Transitioning	
Main	Room B	Three Year Olds	1	4	C	9	C	13	C	Nap, Transitioning	
Main	Room C	One Year Olds and Two Year Olds	1	7	C	9	C	NA	NA	TV, Transitioning, Nap	
Total Capacity @35 sq. ft.:						22	Total Capacity @25 sq. ft.:				26
Total # Children this Date: 15			Total Capacity @35 sq. ft.:			22	Total Capacity @25 sq. ft.:				26

Building	Playground	Playground Occupancy	Playground Compliance
Main	Back Playground	61	C

Comments

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).



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.

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.al.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://dec.al.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)



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.dec.al.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@dec.al.ga.gov

Bonita Gary, Program Official

Date

Brandi Mangino, 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: 12/4/2017 **VisitType:** POI Follow Up **Arrival:** 11:45 AM **Departure:** 12:45 PM

CCLC-39341

Bonita LiL Children

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

Mailing Address
Same

Regional Consultant

Brandi Mangino

Phone: (478) 314-9726
Fax: (478) 599-0169
brandi.mangino@decal.ga.gov

The following information is associated with a POI Follow Up:

	Facility
--	-----------------

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

Correction Deadline: 10/2/2017

Corrected on 12/4/2017

.19(1) - Citation observed to be corrected.

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

Correction Deadline: 10/9/2017

Corrected on 12/4/2017

.26(8) - Citation observed to be corrected. Consultant discussed on this date to ensure that it is fluff and maintains at the adequate amount beneath and around.

	Health and Hygiene
--	---------------------------

591-1-1-.07 Children's Health	Technical Assistance
--------------------------------------	-----------------------------

Technical Assistance

Rule discussed on this date.

Correction Deadline: 12/4/2017

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

Comment

Diapering in room C was discussed on this date for supervision purposes.

Correction Deadline: 10/16/2017

Corrected on 12/4/2017

.10(1) - Citation observed to be corrected.

Correction Deadline: 10/2/2017

Corrected on 12/4/2017
.10(9) - Citation observed to be corrected.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures

Met

Correction Deadline: 10/31/2017

Corrected on 12/4/2017
.21(3) - Citation observed to be corrected.

Sleeping & Resting Equipment

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

Met

Correction Deadline: 10/2/2017

Corrected on 12/4/2017
.30(2) - Citation observed to be corrected.

Staff Records

591-1-1-.09 Criminal Records Check(CR)

Met

Comment
Criminal Records Check complete

591-1-1-.33 Staff Training

Met

Correction Deadline: 10/23/2017

Corrected on 12/4/2017
.33(5) - Citation observed to be corrected.