

### 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

#### **Cover Sheet**

Arrival: 10:30 AM **Date:** 10/24/2022 VisitType: Monitoring Visit Departure: 12:30 PM

#### CCLC-50126 **Regional Consultant**

#### Little Blessings Childcare

205 Independent Street Bainbridge, GA 39819 Decatur County (229) 246-8820 littleblessings@bainbridgechurch.org

Phone: (478) 599-9821 Fax: (478) 314-5864

Debrik Perry

debrik.perry@decal.ga.gov

#### **Mailing Address**

205 Independent Street, P. O. Box 863 Bainbridge, GA 39818

## Quality Rated: 🤺



Com	pliance Zone Design	<u>gnation</u>		ne Designation - A summary measure of a program's 12 month monitoring ains to child care health and safety rules. The three compliance zones are good
10/24/2022	Monitoring Visit	Good Standing	standing, suppor	, , ,
05/25/2022	Licensing Study	Good Standing	Good Standing	<ul> <li>Program is demonstrating an acceptable level of performance in meeting the rules.</li> </ul>
11/04/2021	Complaint Closure	Good Standing	Support	<ul> <li>Program performance is demonstrating a need for improvement in meeting rules.</li> </ul>
			Deficient	<ul> <li>Program is not demonstrating an acceptable level of performance in meeting the rules.</li> </ul>

#### 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	Three Year Olds and Four Year Olds	1	12	С	37	С	NA	NA	Story
Main	Room B	Two Year Olds and Three Year Olds	2	17	С	18	С	NA	NA	Transitioning,Fre e Play
Main	Room C	One Year Olds	2	11	С	14	С	NA	NA	Story,Transitioni
Main	Room D	Infants	2	10	С	18	С	NA	NA	Free Play,Diapering
	Total Capacity @35 sq. ft.: 75			Total Capacity @25 sq. ft.: 0			Building @35 capacity limited by Insufficient Toilets/Sinks			
T		T								

Total # Children this Date: 50 Total Capacity @35 sq. ft.: 75 Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	37	С
Main	Playground B (Infant and Toddler)	31	С

#### Comments

An in person inspection was conducted on October 24, 2022 with the director.

Plan of Improvement: Developed This Date 10/24/2022

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.decal.ga.gov/CCS/RulesAndRegulations.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



Section 20-1A-4)



### Important Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov for more information. Free techincal assistance is available!

programs on accessing and retrieving from the Georgia Burea	Georgia Department of Early Care and Learning to notify licensed child care and of Investigation's (GBI) website a list of the names and addresses of all d 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 re	port with which you disagree. To refute a citation(s), do the following:
Log into DECAL KOALA <a href="www.decalkoala.com">www.decalkoala.com</a> with the user 2) On the home page scroll down to the Inspection Reports an 3) Select the specific rule number(s) that you are refuting, add documentation 4) Submit the refutation in DECAL KOALA to Child Care Service.	d select 'Refute Citation' for the visit report in dispute the reason for disagreement regarding the rule citation, and upload supporting
Your refutation will be forwarded to the appropriate CCS mana about this process, contact our office at 404-657-5562.'	ger, 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	e providers carry liability insurance coverage sufficient to protect its clients. If you

Date Sherry Ellison, Program Official Debrik Perry, Consultant Date

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.



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#### **Findings Report**

Arrival: 10:30 AM Date: 10/24/2022 VisitType: Monitoring Visit Departure: 12:30 PM

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## The following information is associated with a Monitoring Visit:

## **Activities and Equipment**

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

**Not Met** 

A variety of equipment and toys were observed throughout the center.

#### **Finding**

591-1-1-.12(2) requires that all equipment and furniture be free from hazardous conditions such as, but not limited to, sharp rough edges or toxic paint; and be kept clean. It was determined based on observation that Room A had four toy containers that were broken.

#### **POI** (Plan of Improvement)

The Center will ensure that equipment and furniture are used by the age-appropriate group of children.

Correction Deadline: 10/24/2022

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

Met

#### Comment

Center does not provide swimming activities.

**Facility** 

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

Met

#### Comment

Licensed capacity observed to be routinely met by center.

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

Met

#### Comment

Center appears clean and well maintained.

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

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

Met

Comment

Consultant discussed with the director to ensure that the mulch on playground A and B is redistributed.

## **Health and Hygiene**

591-1-1.10 Diapering Areas & Practices(CR)

Met

Comment

Staff state proper knowledge of diapering procedures.

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

Met

Comment

Staff were observed to remind children to wash hands.

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

Met

Comment

The Provider currently does not dispense/administer medication.

Safety

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

Met

Comment

Staff were observed to maintain a positive learning environment on this date.

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

Met

Comment

Center does not provide routine transportation.

# **Sleeping & Resting Equipment**

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

Met

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

# Staff Records

**Records Reviewed: 9** 

Records with Missing/Incomplete Components: 0

Met

Date of Hire: 10/03/2023

Reminder - Health & Safety training is required within 90

calendar days of hired

Staff # 2

Staff # 1

Date of Hire: 03/14/2008

Met

Staff #3

Met

Date of Hire: 09/03/2021

Staff # 4

Met

**Records Reviewed: 9** Records with Missing/Incomplete Components: 0 Date of Hire: 10/24/2022 Reminder - Health & Safety training is required within 90 calendar days of hired Staff #5 Met Date of Hire: 02/14/2019 Staff #6 Met Date of Hire: 03/25/2021 Staff #7 Met Date of Hire: 09/09/2022 Reminder - Health & Safety training is required within 90 calendar days of hired Staff #8 Met Reminder - Health & Safety training is required within 90 Date of Hire: 09/07/2022 calendar days of hired Staff #9 Met Date of Hire: 09/21/2021 Staff Credentials Reviewed: 2 591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met Criminal record checks were observed to be complete. 591-1-1-.33 Staff Training Met

Correction Deadline: 5/25/2022

## Corrected on 10/24/2022

.33(4) - Previous citation corrected. Staff #5 is longer employed at the center. Staff #9 is classroom staff.

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

#### Comment

Staff observed to be compliant with applicable laws and regulations.

# **Staffing and Supervision**

#### 591-1-1-.32 Staff: Child Ratios and Group Size(CR) Met

#### Comment

Center observed to maintain appropriate staff:child ratios.

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

#### Comment

Adequate supervision observed on this date.