



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: 1/19/2017 **VisitType:** Monitoring Visit **Arrival:** 9:45 AM **Departure:** 11:40 AM

CCLC-2866

Lamb Shelter Day Care & Learning Center, Inc.
 1534 E. Broad Avenue Albany, GA 31705 Dougherty County
 (229) 888-0172 lambshelterdayca@bellsouth.net

Regional Consultant

Cresia Jackson
 Phone: (229) 238-2958
 Fax: (229) 238-2957
 cresia.jackson@dec.al.gov

Mailing Address
 1534 East Broad Avenue
 Albany, GA 31705

| 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. |
|------------------------------------|-------------------------|---------------|--|
| 01/19/2017 | Monitoring Visit | Good Standing | |
| 09/01/2016 | Licensing Study | Good Standing | |
| 02/05/2016 | Complaint Investigation | 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 | 1L | | 0 | 0 | C | 8 | C | NA | NA | | |
| Main | 2 & 3 Yrs. | Two Year Olds | 1 | 5 | C | 11 | C | NA | NA | Free Play | |
| Main | Afterschool | | 0 | 0 | C | 19 | C | NA | NA | | |
| Main | Infant | Infants | 1 | 3 | C | 10 | C | NA | NA | Floor Play | |
| Main | Pre-School | Three Year Olds and Four Year Olds | 1 | 5 | C | 18 | C | NA | NA | Free Play | |
| Main | Toddler | One Year Olds | 1 | 3 | C | 11 | C | NA | NA | Art | |
| Total Capacity @35 sq. ft.: | | | | | 77 | Total Capacity @25 sq. ft.: | | | | | 0 |
| Total # Children this Date: 16 | | | Total Capacity @35 sq. ft.: | | | 77 | Total Capacity @25 sq. ft.: | | | | 0 |

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|---------------|----------------------|-----------------------|
| Main | Playground 1 | 38 | C |
| Main | Playground II | 218 | 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.



Sign up Today!

www.qualityrated.decga.gov

Any Licensed Program Eligible to Participate

Free Approved Training

Free Technical Assistance

Eligible for \$1,000 Materials Mini Grant

1, 2, 3 Star Rated Programs Receive Bonus Packages

Great Marketing Tool

Raises the Bar in Child Care

For More Information:

Email: QualityRated@decga.gov or Call: 855-800-7747

O.C.G.A. Section 42.1.12(j)(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@decga.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://decga.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)

Valerie Gaines, Program Official

Date

Cresia Jackson, 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: 1/19/2017 **VisitType:** Monitoring Visit **Arrival:** 9:45 AM **Departure:** 11:40 AM

CCLC-2866

Lamb Shelter Day Care & Learning Center, Inc.

1534 E. Broad Avenue Albany, GA 31705 Dougherty County
(229) 888-0172 lambshelterdayca@bellsouth.net

Mailing Address

1534 East Broad Avenue
Albany, GA 31705

Regional Consultant

Cresia Jackson

Phone: (229) 238-2958

Fax: (229) 238-2957

cresia.jackson@dec.al.ga.gov

The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Comment

No Swimming Activities Provided

Facility

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

Technical Assistance

Technical Assistance

Consultant discussed with director storage safety.

Correction Deadline: 1/19/2017

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

Met

Comment

Discussed - tree inspection and evaluation

Health and Hygiene

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

Met

Correction Deadline: 9/1/2016

Corrected on 1/19/2017

This citation was observed correct on this date.

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

Met

Correction Deadline: 9/1/2016

Corrected on 1/19/2017

This citation was observed to be correct on this date.

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

Discussed-Documentation/Procedures with director. Per director no medication has been dispensed since last visit.

Safety

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

Observed-Discussion/Redirection

591-1-1-.13 Field Trips(CR)**Met****Comment**

No Field Trips at This Time

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)**Met****Comment**

Correct number of mats; disinfecting discussed

Staff Records

591-1-1-.09 Criminal Records Check(CR)**Not Met****Finding**

591-1-1-.09(1)(c) requires the Center to maintain valid evidence of a satisfactory criminal records check for the Director, each Employee and each Provisional Employee of the Child Care Learning Center for the duration of their employment plus one year, such evidence must be made immediately available to the Department upon request. It was determined that one staff person did not have evidence of a satisfactory criminal records check upon request. Further director stated the staff did not complete the criminal records check.

POI (Plan of Improvement)

The Center will ensure that valid evidence of satisfactory CRC's are maintained and are immediately available to the Department for the duration of the Employees employment plus one year.

Correction Deadline: 1/19/2017

591-1-1-.24 Personnel Records**Not Met****Finding**

591-1-1-.24(b) requires the center to maintain a personnel file on the director and all employees that includes the individual's employment history. It was determined that the center did not have have the employment history for one staff person in the employee file.

POI (Plan of Improvement)

The center will ensure that the employment history is secured and on file.

Correction Deadline: 1/24/2017

Finding

591-1-1-.24(c) requires the center to have evidence of education and qualifying work experience applicable to the position of director or employee. It was determined that the center did not have documentation to show that one staff met these requirements.

POI (Plan of Improvement)

The center will ensure that documentation of education and qualifying work experience is secured and on file.

Correction Deadline: 1/24/2017

Finding

591-1-1-.24(d) requires the center to have evidence of required orientation applicable to the position of director or employee. It was determined that the center did not have documentation to show that one staff had completed orientation.

POI (Plan of Improvement)

The center will ensure that documentation of orientation is on file.

Correction Deadline: 1/19/2017

| |
|---------------------------------|
| Staffing and Supervision |
|---------------------------------|

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

Comment

Observed-Appropriate Staff:Child Ratios

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

Comment

Observed-Adequate Supervision