



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: 10/3/2017 **VisitType:** Monitoring Visit **Arrival:** 10:00 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

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cresia.jackson@decal.ga.gov

Compliance Zone Designation		
10/03/2017	Monitoring Visit	Good Standing
01/19/2017	Monitoring Visit	Good Standing
09/01/2016	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	1L		0	0	C	8	C	NA	NA	
Main	2 & 3 Yrs.	Two Year Olds	1	9	C	11	C	NA	NA	Free Play
Main	Afterschool		0	0	C	19	C	NA	NA	
Main	Infant	Infants	2	4	C	10	C	NA	NA	Floor Play,Nap
Main	Pre-School	Two Year Olds and Three Year Olds	1	8	C	18	C	NA	NA	Free Play
Main	Toddler	One Year Olds	1	4	C	11	C	NA	NA	Free Play

Total Capacity @35 sq. ft.: 77

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 25

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.



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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.

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



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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

Observed-Variety Throughout Center

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

Comment

No Swimming Activities Provided

Facility

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

Comment

Licensed Capacity Routinely Met

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

Comment

Reminder-Keep Hazards Inaccessible

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

Technical Assistance

Discussed maintain barriers on play ground.

Correction Deadline: 10/3/2017

Health and Hygiene

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

Comment

Observed-Proper Diapering

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

Comment

Observed-Proper Hand Washing Throughout

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

Comment

Discussed-Documentation/Procedures. Currently not dispensing medication.

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) **Met**

Comment

Observed-Pleasant Naptime Environment

Staff Records

Records Reviewed: 12

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 08/11/2005	
Staff # 2	Met
Staff # 3	Met
Date of Hire: 06/13/1999	
Staff # 4	Met
Staff # 5	Met
Date of Hire: 08/18/2017	
Staff # 6	Met
Staff # 7	Met
Date of Hire: 08/20/2008	
Staff # 8	Met
Date of Hire: 04/13/2015	
Staff # 9	Met

Records Reviewed: 12

Records with Missing/Incomplete Components: 0

Date of Hire: 01/11/2017

Staff # 10

Met

Staff # 11

Met

Date of Hire: 10/26/2018

Staff # 12

Met

Staff Credentials Reviewed: 12

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

Met

Correction Deadline: 1/19/2017

Corrected on 10/3/2017

This citation was observed to be correct on this date.

591-1-1-.24 Personnel Records

Met

Correction Deadline: 1/24/2017

Corrected on 10/3/2017

This citation was observed to be correct on this date.

Correction Deadline: 1/24/2017

Corrected on 10/3/2017

This citation was observed to be correct on this date.

Correction Deadline: 1/19/2017

Corrected on 10/3/2017

This citation was observed to be correct on this date.

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

Met

Comment

Lead staff education requirements

Staffing and Supervision

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

Met

Comment

Observed-Direct Supervision/Attentive Staff

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

Met

Comment

Observed-Adequate Supervision