

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: 10/27/2017 VisitType: Licensing Study Arrival: 1:00 PM Departure: 3:25 PM

CCLC-39192 Regional Consultant

Little Blessings Day Care

1105 North Central Street Albany, GA 31705 Dougherty County (229) 431-1919 GHCWJH@yahoo.com

Mailing Address 1105 north central Albany, GA 31705 Cresia Jackson

Phone: (229) 238-2958 Fax: (229) 238-2957

cresia.jackson@decal.ga.gov

<u>Com</u> p	oliance Zone Desig	<u>nation</u>
10/27/2017	Licensing Study	Good Standing
05/10/2017	Monitoring Visit	Good Standing
01/31/2017	POI Follow Up	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

Deficient

Program performance is demonstrating a need for improvement in meeting

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	Class Room A		0	0	С	17	С	NA	NA	Nap,Diapering
Main	Room B	Three Year Olds	1	4	С	4	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 2	1		Total C ft.: 0	apacity @	25 sq.			
Total # Cl	hildren this Date: 4	Total Capacity @35 sq. ft.: 2	1		Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	Outside Playground	14	С

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@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.

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)

Gwendolyn Hunt, Program Official Date Cresia Jackson, Consultant Date



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Findings Report

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The following information is associated with a Licensing Study:

	Activities and Equipment
591-1-112 Equipment & Toys(CR)	Met
Comment	
Observed-Variety Throughout Center	
591-1-135 Swimming Pools & Water-related Activities(CR)	Met
Comment	
No Swimming Activities Provided	
	Facility
591-1-119 License Capacity(CR)	Met
Comment	
Licensed Capacity Routinely Met	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment	
Observation-Center Clean/Well Maintained	
591-1-126 Playgrounds(CR)	Met
Comment	
Observation-Clean/Good Repair	
	Health and Hygiene

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

Met

Comment

Staff Stated Proper Knowledge

591-1-117 Hygiene(CR)	Met
Comment	
Observed-Proper Hand Washing Throughout	
591-1-120 Medications(CR)	Met
Comment	
Per director this center does not dispense medication	on.
Correction Deadline: 10/27/2017	
	Safety
591-1-111 Discipline(CR)	Met
Comment	
Observed-Discussion/Redirection	
591-1-136 Transportation(CR)	Met
Comment No Routine Transportation Provided	
The Reduine Transportation Frederic	Sleeping & Resting Equipment
	3 4 4 4 4
591-1-130 Safe Sleeping and Resting Requirem	nents(CR) Met
Comment	
Observed-Pleasant Naptime Environment	
	Staff Records
Records Reviewed: 1	Records with Missing/Incomplete Components: 0
	Records with Missing/Incomplete Components: 0
Records Reviewed: 1 Staff # 1	
	Records with Missing/Incomplete Components: 0
Staff # 1	Records with Missing/Incomplete Components: 0
Staff # 1	Records with Missing/Incomplete Components: 0
Staff # 1 Staff Credentials Reviewed: 1	Records with Missing/Incomplete Components: 0 Met
Staff # 1 Staff Credentials Reviewed: 1 591-1-109 Criminal Records Check(CR)	Records with Missing/Incomplete Components: 0 Met
Staff # 1 Staff Credentials Reviewed: 1 591-1-109 Criminal Records Check(CR) Comment	Records with Missing/Incomplete Components: 0 Met
Staff # 1 Staff Credentials Reviewed: 1 591-1-109 Criminal Records Check(CR) Comment Criminal Records Check complete 591-1-131 Staff(CR) Comment	Records with Missing/Incomplete Components: 0 Met
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Staff # 1 Staff Credentials Reviewed: 1 591-1-109 Criminal Records Check(CR) Comment Criminal Records Check complete 591-1-131 Staff(CR) Comment Lead staff education requirements	Records with Missing/Incomplete Components: 0 Met Met Staffing and Supervision
Staff # 1 Staff Credentials Reviewed: 1 591-1-109 Criminal Records Check(CR) Comment Criminal Records Check complete 591-1-131 Staff(CR) Comment Lead staff education requirements 591-1-132 Staff:Child Ratios and Group Size(C	Records with Missing/Incomplete Components: 0 Met Met Staffing and Supervision
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