2 Martin Luther	rgia Department of Early Care and Learning King Jr. Drive SE, 670 East Tower Atlanta, GA 30334 657-5562 WWW.DECAL.GA.GOV			
Date: 1/16/2018 VisitType: Initial Licensing Study	Arrival: 10:00 AM Departure: 1:45 PM			
CCLC-48733	Regional Consultant			
Little Blessings Daycare, LLC	Jennifer Salies			
2604 South 10th Street Cordele, GA 31015 Crisp County (229) 296-1218 croundtree.lbdcenter@yahoo.com	Phone: (770) 357-7052 Fax: (770) 357-7051 jennifer.salies@decal.ga.gov			
Mailing Address Same				
Quality Rated: ★ ★ ★				

Com	pliance Zone Desig	<u>nation</u>	<b>Compliance Zone Designation</b> - 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				
01/16/2018	Initial Licensing Study	Good Standing	standing, support				
	•	•	J J	<ul> <li>Program is demonstrating an acceptable level of performance in meeting the rules.</li> </ul>			
				<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	A - 6wks - 2 yrs	Infants and One Year Olds and Two Year Olds	1	6	С	16	С	NA	NA	Centers
Main	B- 3 and up	Two Year Olds and Three Year Olds	2	6	С	27	С	38	С	Outside
		Total Capacity @35 sq. ft.: 4	3		Total C ft.: 50	apacity @	25 sq.	•		
Total # Children this Date: 12		Total Capacity @35 sq. ft.: 4	3		Total C ft.: 50	apacity @	25 sq.		@25 capa nt Toilets/	city limited by Sinks
		Playaroun	4 D	lovaround	1					

Building Playground		Playground Occupancy	Playground Compliance
Main	All ages	32	C

#### **Comments**

A Temporary License was approved. Waiting on the Fire Report for the Final License.

Program is Quality Rated.

#### Plan of Improvement: Developed This Date 01/16/2018

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:** <u>All</u> employees of child care programs must be fingerprinted before **January 1**, **2017**. For instructions and to submit records check applications online, please visit <u>www.decalkoala.com</u>. You are encouraged not to wait and to complete the process as soon as possible.

You have received permission to operate and the form received with this report is intended to serve as a temporary license which is <u>valid for</u> <u>thirty(30) days</u>. Your actual license/ will be emailed to you upon receipt of the licensing fee. You may pay the licensing fee either online at http://www.decal.ga.gov/ or by certified check or money order mailed to: Bright from the Start, 2 Martin Luther King Jr. Drive SE, Suite 670 East Tower, Atlanta, GA 30334

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.

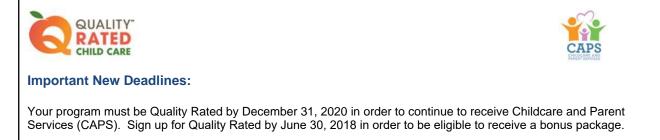
- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

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)



Get started today! Sign up by completing a short online application: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

Charlsee Roundtree, Program Official

Date

Jennifer Salies, Consultant

Date

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V	1776		Findings I	Report		
Date:	1/16/2018	VisitType: Initial Licensing Study	Arrival:	10:00 AM	Departure:	1:45 PM
CCLC	-48733			Regi	onal Consultar	nt
Little	Blessings Da	aycare, LLC		Jenni	fer Salies	
		reet Cordele, GA 31015 Crisp County undtree.lbdcenter@yahoo.com		Fax:	e: (770) 357-70 (770) 357-7051 fer.salies@deca	
<b>Mailing</b> Same	Address					
The fo	llowing infor	mation is associated with a Initial L	icensing Stu	dy:		
				Activitie	es and Equ	ipment
591-1-	112 Equipm	ent & Toys(CR)				Met
<b>Comm</b> A varie		nt and toys were observed throughout	t the center.			
591-1-	135 Swimm	ing Pools & Water-related Activities	(CR)			N/A
<b>Comm</b> Center		vide swimming activities.				
	-					Facility
L						
591-1-	119 License	e Capacity(CR)				Met
Comm	ent					
		oserved to be routinely met by center.				
591-1- <sup>-</sup>	125 Physica	al Plant - Safe Environment(CR)				Met
Comm No haz		d accessible to children on this date.				
591-1-	126 Playgro	unds(CR)				Met
<b>Comm</b> Playgro		d to be clean and in good repair.				
				He	ealth and H	lygiene
L						
591-1-	110 Diaperi	ng Areas & Practices(CR)				Met
<b>Comm</b> Proper		cedures observed.				

# Comment

Center does not provide routine transportation. Consultant discussed transportation requirements if/when the facility decides to incorporate transportation. The center will contact their regional consultant and complete the required two (2) hour transportation training prior to transporting children.

Discussed SIDS and infant sleeping position. Two (2) of two (2) cribs were present meeting CPSC guidelines as they were manufactured in 2014.

Records Reviewed: 6	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 01/02/2018	Met
Staff # 2 Date of Hire: 01/02/2018	Met
Staff # 3 Date of Hire: 01/02/2018	Met
Staff # 4 Date of Hire: 08/30/2013	Met
Staff # 5 Date of Hire: 01/02/2018	Met
Staff # 6 Date of Hire: 01/02/2018	Met

# Staff Credentials Reviewed: 6

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

## Comment

Staff were observed to remind children to wash hands.

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

## Comment

Discussed proper medication documentation and procedures.

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

# Comment

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

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

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

#### Comment

Met

Met

Safety

Met

Met

**Staff Records** 

**Sleeping & Resting Equipment** 

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

### Comment

Criminal records checks were observed to be complete.

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

#### Comment

Discussed that all lead staff must enroll in an approved education program within six (6) months of hire and complete degree within eighteen (18) months.

# Staffing and Supervision

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

### Comment

Center observed to maintain appropriate staff:child ratios.

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

### Comment

A supervision plan was created on this date due to the shape of classrooms A and B.

Met

Met

Met