



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: 7/24/2023 **VisitType:** Monitoring Visit **Arrival:** 11:45 AM **Departure:** 2:15 PM

CCLC-33044

Little Miracles Daycare

411 W. Orange Street Jesup, GA 31545 Wayne County
 CCLC-33044 lonnieesandy@att.net

Regional Consultant

Connie Boatright

Phone: (912) 544-9701
 Fax: (912) 544-9700
 connie.boatright@decal.ga.gov

Mailing Address
 Same

Quality Rated: ★

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.
07/24/2023	Monitoring Visit	Good Standing	
01/25/2023	Complaint Closure	Good Standing	
01/10/2023	Complaint Investigation & Licensing Study	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	A	One Year Olds	1	7	C	10	C	NA	NA	Nap, Transitioning, Snack
Main	B	Two Year Olds	2	8	C	9	C	NA	NA	Snack, Transitioning, Nap
Main	C	Four Year Olds and Five Year Olds and Six Year Olds and Over	2	15	C	15	C	21	C	Nap, Transitioning, Snack
Main	D	Two Year Olds	1	8	C	8	C	NA	NA	Snack, Transitioning, Nap
Main	Room E	Infants and One Year Olds	1	6	C	6	C	NA	NA	Nap, Feeding, Transitioning
Total Capacity @35 sq. ft.: 48					Total Capacity @25 sq. ft.: 54					
Total # Children this Date: 44					Total Capacity @35 sq. ft.: 48					
					Total Capacity @25 sq. ft.: 54					

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	50	C

Comments

An in person Monitoring Visit was conducted on this day. The center ast. director stated no medication is administered, no field trips or transportation is provided. There is not a pool on the property and no swimming activities are provided. There is a total of 13 staff with 5 being new hires.

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).



Please refer to the website, <http://www.dec.al.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

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), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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)



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@dec.al.ga.gov for more information. Free technical assistance is available!

Sandra Beasley, Program Official

Date

Connie Boatright, Regional 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-.03 Activities

Met

Correction Deadline: 1/25/2023

Corrected on 7/24/2023

.03(9) - The previous citation was observed to be corrected on this day.

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

Met

Comment

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

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.

Correction Deadline: 1/10/2023

Corrected on 7/24/2023

.19(1) - The previous citation is observed to be corrected on this day.

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

Met

Correction Deadline: 1/11/2023

Corrected on 7/24/2023

.25(13) - The previous citation is observed to be corrected on this day. No hazards were observed.

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

Comment

Playground observed to be clean and in good repair.

Correction Deadline: 1/20/2023

Corrected on 7/24/2023

.26(6) - The previous citation is observed to be corrected.

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 stated proper hand washing techniques.

Correction Deadline: 7/24/2023

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

Comment

The Provider currently does not dispense/administer medication.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures **Met**

Correction Deadline: 1/15/2023

Corrected on 7/24/2023

.21(p) - The previous citation was observed to be corrected on this day.

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

Discussed SIDS and infant sleeping position.

Staff Records

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met

Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

Comment

Director provided 5 file(s) for employees hired since last visit.

591-1-1-.24 Personnel Records Met

Correction Deadline: 1/15/2023

Corrected on 7/24/2023

.24(1) - The previous citation is observed to be corrected on this day.

591-1-1-.33 Staff Training Met

Correction Deadline: 1/20/2023

Corrected on 7/24/2023

.33(1) - The consultant observed orientation forms in all staff files.

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

Correction Deadline: 1/10/2023

Corrected on 7/24/2023

.31(1)(a) - The previous citation is observed to be corrected on this day. The owner's daughter has completed the 40 hour director training and on site during this visit. She currently serves as assistant director.

Correction Deadline: 1/20/2023

Corrected on 7/24/2023

.31(2)(b)3.(i) - The previous citation was observed to be corrected on this day. All lead staff have either educational credentials on file or a PLP on file.

Correction Deadline: 1/20/2023

Corrected on 7/24/2023

.31(2)(b)3.(ii)(I) - (VIII) - The consultant observed all new lead staff to have a PLP on file.

Staffing and Supervision

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

Comment

Adequate supervision observed on this date.

Comment

Center observed to maintain appropriate staff:child ratios.

Correction Deadline: 1/10/2023

Corrected on 7/24/2023

.32(1) - The previous citation is observed to be corrected on this day.

Correction Deadline: 1/10/2023

Corrected on 7/24/2023

.32(5) - The previous citation is observed to be corrected on this day.

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

Comment

Adequate supervision observed on this date.

Correction Deadline: 1/25/2023

Corrected on 7/24/2023

.32(7) - The previous citation is observed to be corrected on this day.