STAN	OF CFOR	Bright fro	2 Martin	Luthe	eorgia De er King J Atlanta 4) 657-556	r. Driv , GA	e SE, 67 30334	70 Éast	Tower	Learnin	ng	
	1776				Cov	er Sh	eet					
Date: 9	)/28/2022 Visit	Type: Monitorir	ng Visit		Arri	<b>val:</b> 1	0:20 AN	/	Departu	r <b>e:</b> 11:	15 AM	
CCLC-4	18733						R	egiona	l Consu	ltant		
Little B	lessings Daycare	e, LLC					Y	'olanda	Marable	•		
	outh 10th Street C 96-1218 croundtre			County	/		F	ax: (67	770) 357 8) 302-2 marable	432	.ga.gov	
Mailing A Same	ddress											
Quality Rat												
<u>Co</u>	mpliance Zone De	signation									onth monitoring	bd
09/28/2022	Monitoring Visit	Good Standing			and deficie			,			Ŭ	
02/03/2022	Licensing Study	Good Standing	Good Star	nding - I	Program is the rules.	demons	trating an	acceptab	le level of	performar	nce in meeting	
07/16/2021	Monitoring Visit	Good Standing	Support	-		erformai	nce is dem	onstratin	g a need fo	or improve	ement in meeting	
	·	•	Deficient	-		not der	nonstrating	g an acce	eptable leve	el of perfo	rmance in meetin	ıg
<u>Ratios/Li</u>	cense 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	One Year Olds a Year Olds	nd Two	2	5	C	16	С	NA	NA	Outside	
Main	B- 3 and up			0	0	С	27	С	38	С		
		Total Capacity @	35 sq. ft.: 43	3		Total C ft.: 50	apacity @	25 sq.				_
Total # C	hildren this Date: 5	Total Capacity @	35 sq. ft.: 43	3		Total C ft.: 50	apacity @	25 sq.	Building @ Insufficier		city limited by Sinks	_

Building	Playground	Playground Occupancy	Playground Compliance
Main	All ages	32	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).



Please refer to the website, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, 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





#### 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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

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)

Charlsee Roundtree, Program Official

Date

Yolanda Marable, Consultant

Date

	King Jr. Dr Atlanta, GA	ive SE, 670 É	ast Tower	rning
17716 set	Findings I	Report		
Date: 9/28/2022 VisitType: Monitoring Visit	Arrival:	10:20 AM	Departure:	11:15 AM
CCLC-48733		Regi	onal Consulta	nt
Little Blessings Daycare, LLC		Yolar	nda Marable	
2604 South 10th Street Cordele, GA 31015 Crisp County (229) 296-1218 croundtree.lbdcenter@yahoo.com		Fax:	e: (770) 357-99 (678) 302-2432 ida.marable@d	
Mailing Address Same				
The following information is associated with a Monitorin	na Visit:			
	<u> </u>	Activitie	es and Equ	ipment
591-1-112 Equipment & Toys(CR)				Met
<b>Comment</b> A variety of equipment and toys were observed throughout t	he center.			
591-1-135 Swimming Pools & Water-related Activities(	CR)			Met
Comment Center does not provide swimming activities.				
				Facility
E04.4.4.40 License Constitut(CD)				Mot
591-1-119 License Capacity(CR)				Met
<b>Comment</b> Licensed capacity observed to be routinely met by center.				
591-1-125 Physical Plant - Safe Environment(CR)				Met
Correction Deadline: 2/3/2022				
Corrected on 9/28/2022 Previous citation corrected on this date.				
591-1-126 Playgrounds(CR)				Met
Correction Deadline: 2/3/2022				
Corrected on 9/28/2022				
Previous citation corrected on this date.		11.		
		He	ealth and H	iygiene

Staff state proper knowledge of diapering procedures.	
591-1-117 Hygiene(CR)	Met
<b>Comment</b> Proper hand washing observed throughout the center.	
591-1-120 Medications(CR)	Met
<b>Comment</b> The Provider currently does not dispense/administer medicat	ion.
	Safety
591-1-111 Discipline(CR)	Met
	iiidt
<b>Comment</b> Age-appropriate discussion and/or redirection observed.	
591-1-136 Transportation(CR)	Met
Comment	
Center does not provide routine transportation.	Sleeping & Resting Equipment
	Sleeping & Resting Equipment
	Met
591-1-130 Safe Sleeping and Resting Requirements(CR)	
Comment	
The correct number of mate, cheete and blankets were obser	vod on this data
The correct number of mats, sheets and blankets were obser	
	Staff Records
Records Reviewed: 9 Record	
Records Reviewed: 9 Record Staff # 1	Staff Records
Records Reviewed: 9 Record Staff # 1	Staff Records s with Missing/Incomplete Components: 0
Records Reviewed: 9 Record Staff # 1 Date of Hire: 05/04/2019	Staff Records s with Missing/Incomplete Components: 0
Records Reviewed: 9 Record Staff # 1 Date of Hire: 05/04/2019 Staff # 2	Staff Records s with Missing/Incomplete Components: 0 Met Met
Records Reviewed: 9 Record Staff # 1 Date of Hire: 05/04/2019 Staff # 2	Staff Records
Records Reviewed: 9 Record Staff # 1 Date of Hire: 05/04/2019 Staff # 2 Staff # 3	Staff Records s with Missing/Incomplete Components: 0 Met Met
Records Reviewed: 9 Record Staff # 1 Date of Hire: 05/04/2019 Staff # 2 Staff # 3 Staff # 4	Staff Records s with Missing/Incomplete Components: 0 Met Met
Records Reviewed: 9RecordStaff # 1Date of Hire: 05/04/2019Staff # 2Staff # 3Staff # 3Staff # 4Staff # 5	Staff Records s with Missing/Incomplete Components: 0 Met Met Met Met
Records Reviewed: 9         Record           Staff # 1         Date of Hire: 05/04/2019           Staff # 2         Staff # 3           Staff # 3         Staff # 4           Staff # 4         Staff # 5           Staff # 6         Staff # 6	Staff Records s with Missing/Incomplete Components: 0 Met Met Met Met Met
Records Reviewed: 9         Record           Staff # 1         Date of Hire: 05/04/2019           Staff # 2         Staff # 3           Staff # 3         Staff # 4           Staff # 4         Staff # 5           Staff # 6         Staff # 7	Staff Records s with Missing/Incomplete Components: 0 Met Met Met Met Met Met
Records Reviewed: 9         Record           Staff # 1         Date of Hire: 05/04/2019           Staff # 2         Staff # 3           Staff # 3         Staff # 4           Staff # 4         Staff # 6           Staff # 7         Staff # 8	Staff Records a with Missing/Incomplete Components: 0 Met
The correct number of mats, sheets and blankets were obser         Records Reviewed: 9       Record         Staff # 1       Date of Hire: 05/04/2019         Staff # 2       Staff # 3         Staff # 3       Staff # 4         Staff # 4       Staff # 6         Staff # 7       Staff # 8         Staff # 9       Staff # 9	Staff Records s with Missing/Incomplete Components: 0 Met Met Met Met Met Met Met

Met

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

Comment

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

### 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

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

### Comment

Staff observed to be compliant with applicable laws and regulations.

# 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

Adequate supervision observed on this date.

Staffing and Supervision

Met

Met

Met