



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

Children's Worksheet

Date: 10/14/2021 **VisitType:** Complaint Investigation & Monitoring Visit **Arrival:** 1:00 PM **Departure:** 1:45 PM

CCLC-50126

Little Blessings Childcare

205 Independent Street Bainbridge, GA 39819 Decatur County
(229) 246-8820 littleblessings@bainbridgechurch.org

Mailing Address

205 Independent Street, P. O. Box 863
Bainbridge, GA 39818

Regional Consultant

Debrik Perry

Phone: (478) 599-9821

Fax: (478) 314-5864

debrik.perry@dec.al.ga.gov



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(Adult Worksheet)

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Records Reviewed: 10

Records with Missing/Incomplete Components: 0

Staff's Name [# 1]: Champion, Shelby
Date of Hire: 02/18/2020

Met

Staff's Name [# 2]: Darley, Manda
Date of Hire: 01/01/2021

Met

Staff's Name [# 3]: Ellison, Sherry
Date of Hire: 03/14/2008

Met

Staff's Name [# 4]: Fetty, Ashley
Date of Hire: 09/03/2021

Met

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff's Name [# 5]: Harrell, Jamie
Date of Hire: 02/14/2019

Met

Staff's Name [# 6]: Hatton, Janie
Date of Hire: 03/25/2021

Met

Staff's Name [# 7]: Jones, Adell
Date of Hire: 01/20/2020

Met

Staff's Name [# 8]: Pollock, Brenda
Date of Hire: 01/17/2017

Met

Staff's Name [# 9]: Stewart, Suzanne
Date of Hire: 09/21/2021

Met

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff's Name [# 10]: Worek, Jessica
Date of Hire: 08/18/2020

Met

Staff Credentials Reviewed: 3

Staff's Name : Hatton, Janie (Teacher/LeadCare Giver)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired
Other Degree		7/30/2021 12:00:00 AM	

Staff's Name : Darley, Manda (Teacher/LeadCare Giver)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired
Other Degree	1/1/2021		

Staff's Name : Ellison, Sherry (Director)

Degree/Credentials

Description	Date Earned		



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Cover Sheet

Date: 10/13/2021 **VisitType:** Monitoring Visit

Arrival: 10:00 AM

Departure: 12:00 PM

CCLC-2527

Fun Villa Daycare

2407 Dawson Rd. Albany, GA 31707 Dougherty County
 (229) 439-0941 funvilladaycare@gmail.com

Regional Consultant

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Phone: (478) 599-9821

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Mailing Address

2302 Village Green Ct.
 Albany, GA 31707

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.
10/13/2021	Monitoring Visit	Good Standing	
06/23/2021	Licensing Study	Good Standing	
04/14/2021	Complaint Closure	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
Bldg. 1	Classroom A	One Year Olds	1	8	C	10	C	NA	NA	Story,Transitioning
Bldg. 1	Classroom B	One Year Olds	2	12	C	17	C	NA	NA	Story,Transitioning
Bldg. 1	Classroom C	Two Year Olds	2	13	C	19	C	NA	NA	Lunch
Bldg. 1	Classroom D	Two Year Olds	2	12	C	23	C	NA	NA	Transitioning,Lunch
Bldg. 1	Classroom E	Three Year Olds and Four Year Olds	1	13	C	7	NC	NA	NA	Music
Bldg. 1	Classroom F		0	0	C	28	C	NA	NA	
Total Capacity @35 sq. ft.: 104			Total Capacity @25 sq. ft.: 0			Building @35 capacity limited by Insufficient Toilets/Sinks				
Bldg.2	Classroom A	Infants	2	10	C	26	C	37	C	Transitioning
Bldg.2	Classroom B		0	0	C	19	C	NA	NA	
Bldg.2	Classroom C	GA PreK	2	21	C	11	NC	NA	NA	Transitioning,Na p
Total Capacity @35 sq. ft.: 50			Total Capacity @25 sq. ft.: 0			Building @35 capacity limited by Insufficient Toilets/Sinks				
Total # Children this Date: 89		Total Capacity @35 sq. ft.: 154			Total Capacity @25 sq. ft.: 0					


Building	Playground	Playground Occupancy	Playground Compliance
Bldg. 1	Playground A	29	C
Bldg. 1	Playground B	20	C

Comments

A virtual inspection was conducted on October 13, 2021 with the Owner. An in-person visit was not conducted due to the COVID-19 pandemic.



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.state.ga.us/CCS/Regulations.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

Important New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

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

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@dec.state.ga.us.

- 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://dec.state.ga.us/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)

Lisa Odom, Program Official

Date

Debrik Perry, Consultant

Date



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Complaint Report

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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

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.

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

Met

Comment

No hazards observed accessible to children on this date.

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

Technical Assistance

Technical Assistance

Consultant reminded the owner to remove the broken basketball nets located on the older children's playground.

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

Hand washing and sanitizing requirements for diapering were discussed with the Owner on this date of October 13, 2021.

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

Comment

The Provider currently does not dispense/administer medication.

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

Complete documentation of transportation observed.

Sleeping & Resting Equipment

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

Comment

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 20

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 11/02/2020	
Staff # 2	Met
Date of Hire: 07/06/2021	
Staff # 3	Met
Date of Hire: 10/12/2021	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 4	Met
Date of Hire: 06/21/2021	
Staff # 5	Met
Date of Hire: 08/22/2021	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 6	Met
Date of Hire: 10/15/2015	
Staff # 7	Met
Date of Hire: 10/15/2015	

Records Reviewed: 20

Records with Missing/Incomplete Components: 0

Staff # 8 Date of Hire: 06/14/2021	Met
Staff # 9 Date of Hire: 02/10/1998	Met
Staff # 10 Date of Hire: 01/22/2020	Met
Staff # 11 Date of Hire: 02/10/1998	Met
Staff # 12 Date of Hire: 08/20/2021	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 13 Date of Hire: 11/06/2012	Met
Staff # 14 Date of Hire: 06/28/2021	Met
Staff # 15 Date of Hire: 06/14/1994	Met
Staff # 16 Date of Hire: 06/13/1994	Met
Staff # 17 Date of Hire: 04/26/2021	Met
Staff # 18	Met
Staff # 19	Met
Staff # 20 Date of Hire: 04/26/2021	Met

Staff Credentials Reviewed: 9

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

Criminal record checks were observed to be complete.

Comment

Director provided files for four employees hired since last visit on June 23, 2021.

591-1-1-.33 Staff Training	Defer
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Defer

This citation is deferred until the next licensing study. Consultant reminded the owner of the annual training requirements.

POI (Plan of Improvement)

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

The Center will ensure the 10 staff that were cited for not having enough training for 2019 must have at least 1 clock hour of training for 2020 by the next visit.

Correction Deadline: 12/31/2021

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

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

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

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

Adequate supervision observed on this date.