

## 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

#### **Cover Sheet**

Date: 12/14/2021 VisitType: Licensing Study Arrival: 8:00 AM

Departure: 11:30 AM

## CCLC-39192

#### Little Blessings Day Care

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

# **Regional Consultant**

**Debrik Perry** 

Phone: (478) 599-9821 Fax: (478) 314-5864 debrik.perry@decal.ga.gov

#### Mailing Address

1105 north central Albany, GA 31705



Compliance Zone Designation			<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				
12/14/2021	Licensing Study	Good Standing	standing, support, and deficient.				
09/14/2021	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
05/14/2021	Monitoring Visit	Good Standing	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.				

#### **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	One Year Olds and Two Year Olds and Three Year Olds	2	15	С	21	С	NA	NA	Outside
				@35 capacity limited by Request						
Total # Ch	nildren this Date: 15	Total Capacity @35 sq. ft.: 18			Total C ft.: 0	apacity @	25 sq.	•		

Building	Playground	Playground Occupancy	Playground Compliance	
Main	Outside Playground	14	C	

#### **Comments**

An Administrative Review was conducted on December 14, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on December 17, 2021 with the Director. 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, <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 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: <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>

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

Debrik Perry, Consultant

Date

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	1776			Findings	Report		
Date:	12/14/2021	VisitType: Li	censing Study	Arrival:	8:00 AM	Departure:	11:30 AM
Little	- <b>39192</b> Blessings Da	•	GA 31705 Doughe	erty County	Deb	<b>ional Consultar</b> rik Perry ne: (478) 599-98	
1105 North Central Street Albany, GA 31705 Dougherty County (229) 431-1919 GHCWJH@yahoo.com Mailing Address					Fax: (478) 314-5864 debrik.perry@decal.ga.gov		
Albany,	orth central GA 31705						
The fo	llowing infor	mation is asso	ociated with a Lice	ensing Study:	Activiti	es and Equ	ipment
591-1-	112 Equipm	ent & Toys(CR	R)				Met
<b>Comm</b> A varie		ent and toys wer	re observed throug	hout the center.			
591-1- <sup>4</sup> Comm		ing Pools & Wa	ater-related Activi	ities(CR)			Met
		vide swimming a	activities.				
							Facility
501-1-1	1- 10 Liconso	Capacity(CR)					Met
							Met
Comm License		bserved to be ro	outinely met by cen	ter.			
591-1-	125 Physica	al Plant - Safe I	Environment(CR)				Met
	appears clea	n and well mair	ntained.				
591-1- <sup>-</sup>	126 Playgro	ounds(CR)					Met
Comm Playgro		d to be clean ar	nd in good repair.				
					H	ealth and H	lygiene
591-1-	110 Diaperi	ng Areas & Pra	actices(CR)				Met
Comm Staff st		owledge of diap	pering procedures.				

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

#### Comment

Hand washing and sanitizing requirements were discussed with the Director on this date of December 17, 2021.

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

#### Comment

The Provider currently does not dispense/administer medication.

#### 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)

#### Comment

Center does not provide routine transportation.

# Sleeping & Resting Equipment

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

#### Comment

Discussed SIDS and infant sleeping position.

	Staff Records			
Records Reviewed: 3	Records with Missing/Incomplete Components: 0			
Staff # 1	Met			
Date of Hire: 01/03/2016				
Staff # 2	Met			
Date of Hire: 01/09/2024	Reminder - Health & Safety training is required within 90 calendar days of hired			
Staff # 3	Met			
Date of Hire: 12/13/2021	Reminder - Health & Safety training is required within 90 calendar days of hired			

#### **Staff Credentials Reviewed: 1**

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

#### Comment

Criminal record checks were observed to be complete.

#### Comment

Director provided files for one employee hired since last visit on September 14, 2021.

591-1-1-.33 Staff Training

#### Correction Deadline: 10/14/2021

# Safety

Met

# Met

Met

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Met

Met

Met

# Comment Center observed to maintain appropriate staff:child ratios.

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

### Comment

Adequate supervision observed on this date.

# 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)

Met

# **Staffing and Supervision**

Met

Met