

	Date:	3/2/2023	VisitType:	Monitoring Visit
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Arrival: 10:40 AM Departure

Departure: 11:35 AM

CCLC-39192

Little Blessings Day Care

1105 North Central Street Albany, GA 31705 Dougherty County (229) 395-1960 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



Com	pliance Zone Desig	nation	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.				
03/02/2023	Monitoring Visit	Good Standing					
08/23/2022	Licensing Study	Good Standing	Good Standing	 Program is demonstrating an acceptable level of performance in meeting the rules. 			
02/16/2022	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	Centers,Transiti oning
		Total Capacity @35 sq. ft.: 18			Total C ft.: 0	Capacity @	25 sq.		@35 cap Request	acity limited by
Total # Children this Date: 15		Total Capacity @35 sq. ft.: 18		Total C ft.: 0	Capacity @	25 sq.	×			

Building Playground		Playground Occupancy	Playground Compliance	
Main	Outside Playground	14	С	

Comments

An in person inspection was condcuted on March 2, 2023 with the director.

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

Gwendolyn Hunt, Program Official

Date

Debrik Perry, Consultant

Date

STA	OF GEORE			n Luther Ki Atl	ng Jr. Dr lanta, GA	ive SE, 670	East Tower	rning
	1776			(F	indings I	Report)		
Date:	3/2/2023	VisitType:	Monitoring Visit		Arrival:	10:40 AM	Departure:	11:35 AM
	-39192 Blessings Da	ay Care				-	ional Consulta rik Perry	nt
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1105 no	J Address orth central GA 31705							
The fo	llowing infor	rmation is as	sociated with a l	Monitoring	Visit:	Activiti	es and Equ	unment
						ACTIVIT	es and Equ	ipment
591-1-	112 Equipm	nent & Toys(CR)					Met
Correc	tion Deadlin	ne: 8/23/2022						
	ted on 3/2/20 sus citation c		ere were no furn	iture or equ	uipment	stacked on t	his date.	
591-1-	135 Swimm	ning Pools &	Water-related Ac	ctivities(CR)			Met
Comm Center		vide swimmir	ng activities.					
								Facility
591-1-	119 License	e Capacity(C	R)					Met
	ed capacity ol		e routinely met by					
591-1-	125 Physica	al Plant - Saf	e Environment(C	CR)				Met
Correc	tion Deadlin	ne: 8/23/2022						
Previo		vas corrected	d. All hazardous	items were	removed	d from the le	earning area's s	ink.
Correc	tion Deadlin	ne: 8/23/2022						
	ted on 3/2/20 sus citation c		e brown shelf wa	as removed	from the	e learning a	ea.	

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

Comment

Discussed maintenance of resilient surface. Please fluff and redistribute the surface located under the red swings and larger playground area.

Health and Hygiene

591-1-110 Diapering Areas & Practices(CR) Met
Comment
Comment Staff state proper knowledge of diapering procedures.
591-1-117 Hygiene(CR) Met
Comment Proper hand washing observed throughout the center.
591-1-120 Medications(CR) Met
Comment The Dravider surrantly does not diagonase/administer mediaction
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.
591-1-136 Transportation(CR) Met
Comment Center does not provide routine transportation.
Sleeping & Resting Equipment
591-1-130 Safe Sleeping and Resting Requirements(CR) Met
Comment
The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of
mats was discussed with the director on this date.
Staff Records
591-1-109 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 on August 23, 2022.
Comment
Criminal record checks were observed to be complete.
591-1-133 Staff Training Defer
Defer
This previous citation will be deferred until the next licensing study visit.

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.

Correction Deadline: 9/22/2022

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