



**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:** 5/4/2017      **VisitType:** POI Follow Up      **Arrival:** 9:05 AM      **Departure:** 10:30 AM

**CCLC-39146**

**Love & Care Center**

1748 Rey Street, NW Atlanta, GA 30318 Fulton County  
 (404) 799-6804 jzachery23@gmail.com

**Mailing Address**

1748 Rey Street  
 Atlanta, GA 30318

**Regional Consultant**

Margarita Collier

Phone: (770) 342-7934

Fax: (678) 891-5989

margarita.collier@decal.ga.gov

Joint with: Rosalyn Elder

<b>Compliance Zone Designation</b>			<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 good standing, support, and deficient.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
05/04/2017	POI Follow Up	Good Standing	
04/18/2017	Monitoring Visit	Support	
10/03/2016	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	Room A-Front Right	Three Year Olds and Four Year Olds	1	5	C	9	C	NA	NA	Breakfast,TV
Main	Room B-1st Left	Infants and One Year Olds	2	8	C	9	C	NA	NA	Floor Play,Diapering,Nap,Free Play
Main	Room C- Rear		0	0	C	6	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 24			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 13			Total Capacity @25 sq. ft.: 0							

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground-Infants	4	C
Main	Playground-Preschool	19	C

**Comments**

The purpose of this visit was to follow-up on the visit conducted on April 18, 2017.

Consultant reviewed the variance and waiver application for staff credentials with the director on this date.

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).



**Reminder:** All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit [www.decalkoala.com](http://www.decalkoala.com). You are encouraged not to wait and to complete the process as soon as possible.



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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.

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**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.ga.gov](mailto:CCSRefutations@dec.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://dec.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.

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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)

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Jennifer Zachery, Program Official

Date

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Margarita Collier, Consultant

Date

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Rosalyn Elder, Consultant

Date



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### Findings Report

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The following information is associated with a POI Follow Up:

Facility	
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591-1-1-.06 Bathrooms Met

Correction Deadline: 5/18/2017

Corrected on 5/4/2017

The previous citation was observed to be corrected on this date. Consultant observed the ventilation in classroom B-1st Left to be in good repair.

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

Correction Deadline: 4/18/2017

Corrected on 5/4/2017

The previous citation was observed to be corrected on this date. Consultant observed the center to be clean and in good repair on this date.

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

Correction Deadline: 4/18/2017

Corrected on 5/4/2017

The previous citation was observed to be corrected on this date. Consultant observed the wooden fence surround the playground area to be clean and in good repair.

Correction Deadline: 4/21/2017

Corrected on 5/4/2017

The previous citation was observed to be corrected on this date. Consultant observed the playground area to be clean and in good repair. Consultant discussed reflufling the resilient surface around the fall zones of the slides and the swings with the director on this date.

Safety	
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**591-1-1-.36 Transportation(CR)****Defer****Defer**

The previous citation was deferred per the center's formal plan of improvement plan. The director is scheduled to have the transportation training completed by May 6, 2017.

**POI (Plan of Improvement)**

The center will ensure that the director, center staff, and any person responsible for the transportation of children has completed the required transportation training.

**Correction Deadline: 4/18/2017**

**Correction Deadline: 4/19/2017**

**Corrected on 5/4/2017**

The previous citation was observed to be corrected on this date. Consultant observed the center's transportation forms to have documentation of the arrival and departure times for home and school transportation routes.

**Correction Deadline: 4/18/2017**

**Corrected on 5/4/2017**

The previous citation was observed to be corrected on this date. Consultant observed the center's transportation forms to have complete documentation of first and second checks.

<b>Sleeping &amp; Resting Equipment</b>
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**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****Met**

**Correction Deadline: 4/19/2017**

**Corrected on 5/4/2017**

The previous citation was observed to be corrected on this date. Consultant observed infants to be placed in a crib for naptime.

<b>Staff Records</b>
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**591-1-1-.09 Criminal Records Check(CR)****Met**

**Correction Deadline: 4/18/2017**

**Corrected on 5/4/2017**

The previous citation was observed to be corrected on this date. Consultant observed the previously cited staff member to have evidence of a current satisfactory determination letter on file.

**Correction Deadline: 4/18/2017**

**Corrected on 5/4/2017**

The previous citation was observed to be corrected on this date. Consultant observed the previously cited staff member to have evidence of a current satisfactory determination letter on file.

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

Discussed: Health and Safety Training is required for each staff member with direct care responsibilities within 90 calendar days of their hire date.

**Defer**

The previous citation was deferred due to the center having until the end of December 2017 to complete the required 10 hours of annual training.

**POI (Plan of Improvement)**

Staff will complete training for the year 2016.

**Correction Deadline: 11/2/2016**

**Defer**

The previous citation was deferred due to the center having until the end of December 2017 to complete the required 10 hours of annual training.

**POI (Plan of Improvement)**

The center will plan and schedule the required 10 hours of ongoing training each year and follow up to ensure the training is completed for the year 2017.

**Correction Deadline: 5/18/2017**

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

The previous citation was deferred per the center's formal plan of improvement. The director will submit a variance/waiver application for all required lead teachers by May 6, 2017.

**POI (Plan of Improvement)**

A teacher/lead caregiver will be hired that meets the minimum academic requirements and qualifying work experience.

**Correction Deadline: 4/18/2017**

<b>Staffing and Supervision</b>
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**591-1-1-.32 Staff:Child Ratios and Group Size(CR)****Technical Assistance****Technical Assistance**

Consultant discussed mixed age groups with the director on this date.