



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: 11/2/2017 **VisitType:** Licensing Study

Arrival: 9:40 AM

Departure: 12:15 PM

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@dec.al.ga.gov

Quality Rated: No

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.
11/02/2017	Licensing Study	Good Standing	
05/04/2017	POI Follow Up	Good Standing	
04/18/2017	Monitoring Visit	Support	

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	Two Year Olds and Three Year Olds	1	6	C	9	C	NA	NA	Centers
Main	Room B-1st Left	Infants and One Year Olds and Two Year Olds	3	7	C	9	C	NA	NA	Feeding,Free Play,Floor Play,Nap
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 @35 sq. ft.: 24			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 conduct a licensing study visit and to follow-up on the previous visit conducted on May 4, 2017.

Consultant discussed the comprehensive criminal records check application 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. You are encouraged not to wait and to complete the process as soon as possible.

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.al.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.al.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)



Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.al.ga.gov/>
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.al.ga.gov

Jennifer Zachery, Program Official

Date

Margarita Collier, Consultant

Date



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Met

Comment

Observed-Variety Throughout Center

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

No Swimming Activities Provided

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

591-1-1-.08 Children's Records

Met

Comment

Observed-Records Complete/Well Organized

Facility

591-1-1-.06 Bathrooms	Met
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Comment

Observation-Clean and Well Maintained

591-1-1-.19 License Capacity(CR)	Met
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Comment

Licensed Capacity Routinely Met

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

Observation-Center Clean/Well Maintained

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

Discussed-Fluff/Redistribute Surface

	Health and Hygiene
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591-1-1-.10 Diapering Areas & Practices(CR)	Met
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Comment

Staff Stated Proper Knowledge

591-1-1-.17 Hygiene(CR)	Met
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Comment

Observed-Staff Remind Children Wash Hand

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

Per director the center does not administer medications at this time.

	Policies and Procedures
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591-1-1-.21 Operational Policies & Procedures	Technical Assistance
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Technical Assistance

Consultant reviewed the center's emergency preparedness plans with the director on this date.

Correction Deadline: 11/7/2017

Comment

Consultant observed complete documentation of fire and tornado drills on this date. Please ensure to complete a second tornado and lock down drill by the end of December 31, 2017.

Correction Deadline: 11/7/2017

591-1-1-.27 Posted Notices	Met
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Comment

Reminder-Signs Posted/Up to Date

591-1-1-.29 Required Reporting	Met
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Comment

Discussed-Reporting Requirements

	Safety
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591-1-1-.05 Animals	Met
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Comment

No Animals Kept

591-1-1-.11 Discipline(CR)	Met
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Comment

Observed-Discussion/Redirection

Comment

Observed-Positive Learning Environment

591-1-1-.13 Field Trips(CR)	Met
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Comment

No Field Trips at This Time

591-1-1-.36 Transportation(CR)	Met
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Comment

Observed-Complete Documentation

Correction Deadline: 4/18/2017

Corrected on 11/2/2017

The previous citation was observed to be corrected on this date. The director provided evidence of transportation training on this date.

Sleeping & Resting Equipment

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

Consultant discussed the center's safe sleep and SIDS policy with the director on this date.

Comment

Correct number of mats; disinfecting discussed

Staff Records

Records Reviewed: 5	Records with Missing/Incomplete Components: 0
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Staff # 2	Met
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Staff # 5	Met
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Date of Hire: 11/07/2016

Records Reviewed: 5	Records with Missing/Incomplete Components: 0
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Staff # 1	Met
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Date of Hire: 08/16/2001

Staff # 3	Met
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Date of Hire: 08/16/2001

Staff # 4	Met
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Date of Hire: 09/15/2008

Staff Credentials Reviewed: 5

591-1-1-.09 Criminal Records Check(CR)	Met
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Comment

Per director the center has not had any new hires since the previous visit was conducted on May 4, 2017.

Comment

The director provided five staff files on this date. Consultant observed five of five staff members to have evidence of a satisfactory criminal records check on file on this date.

591-1-1-.14 First Aid & CPR	Met
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Comment

Observed-100% Certified First Aid & CPR

Comment

Please add a thermometer to the van's first aid kit.

591-1-1-.33 Staff Training	Met
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Comment

Consultant observed five of five staff members to have completed the required health and safety orientation training.

Correction Deadline: 5/18/2017

Corrected on 11/2/2017

The previous citation was observed to be corrected on this date. Consultant observed five of five staff members to have evidence of completing the required annual training for the year 2017.

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

Consultant observed all staff members to comply with all laws and regulations on this date.

Correction Deadline: 4/18/2017

Corrected on 11/2/2017

The previous citation was observed to be corrected on this date. Consultant observed two of two lead teachers to have evidence of a waiver approval letter on file.

Staffing and Supervision

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

Observed-Appropriate Staff:Child Ratios

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

Observed-Direct Supervision/Attentive Staff