STATISTICS STATISTICS	OF C POP	Bright fro	2 Martin	Luthe	er King J Atlanta 1) 657-556	r. Driv ı, GA	e SE, 67 30334 /W.DECA	70 Éast	Tower	Learnin	ıg
Date: 1	2/6/2021 VisitT	ype: Licensing	a Study				1:30 AN	1 [Departu	'e: 12:	30 PM
CCLC-3									l Consu		
		A						-		mann	
	le Love Learning	•			_			lison B			
	d Powder Springs 4-9100 love2learn			6 Cobi	o County		F	ax: (86	866) 369 6) 370-1 enson@d	204	a.gov
Mailing A Same	ddress									J	
Quality Ra	ted: ★ ★										
Co	mpliance Zone Des	ignation									onth monitoring nce zones are good
12/06/2021	Licensing Study	Good Standing	standing, s				illi anu sa	iety rules	. The unree	compilar	ice zones are good
06/28/2021	Monitoring Visit	Good Standing	Good Star	nding - I	Program is the rules.	demons	trating an	acceptab	le level of	performar	nce in meeting
10/13/2020	Licensing Study	Good Standing	Support	-		erformar	nce is dem	onstrating	g a need fo	or improve	ement in meeting
			Deficient	-		not der	nonstrating	g an acce	eptable leve	el of perfo	rmance in meeting
Ratios/Lie	cense Capacity										
Building	Room	Age Group		Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Bldg 2	1st Left			0	0		13	C	NA	NA	
Bldg 2	1st Right			0	0	С	6	С	8	С	
Bldg 2	Back			0	0	С	20	С	29	С	
		Total Capacity @	35 sq. ft.: 39	9		Total C ft.: 76	apacity @	25 sq.			
Main	1st Left	Three Year Olds Year Olds	and Four	2	11	С	17	С	NA	NA	Nap

Total #	Children this Date: 15	Total Capacity @35 sq. ft.: 76	3		ft.: 76 Total Ca ft.: 76	apacity @	25 sq.			
		Total Capacity @35 sq. ft.: 37	7			apacity @	25 sq.			
Main	Middle		0	0	С	3	С	NA	NA	
Main	3rd Right	Infants and One Year Olds	2	4	С	6	С	NA	NA	Nap
Main	2nd Right		0	0	С	5	С	NA	NA	
Main	1st Right		0	0	С	6	С	NA	NA	

Building	Playground	Playground Occupancy	Playground Compliance

Comments

An Administrative Review was conducted on December 6, 2021. Staff files, children's files, training, and background checks were all reviewed.

A virtual inspection was conducted on (insert date) with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 28, 2021, was reviewed during the virtual inspection.

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.decal.ga.gov/CCS/RulesAndRegulations.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: <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)

Kimberly Peeks, Program Official

Date

Date

STA	OF GTOR	2 Martin Luthe	ne Start Georgia Department of Early Care and Learning artin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334 Phone: (404) 657-5562 WWW.DECAL.GA.GOV Findings Report				
Date:	12/6/2021	VisitType: Licensing Study	-	11:30 AM	Departure:	12·30 PM	
CCLC Show 1233 ((770)	-36314 Me Love Lea Old Powder S	VisitType: Licensing Study arning Academy prings Rd. Mableton, GA 30126 Cobl e2learncobb@aol.com		Regio Alison Phone Fax: (i	Departure: nal Consultar Benson e: (866) 369-69 866) 370-1204 .benson@deca	nt)21	
The fo	llowing infor	mation is associated with a Licensi	ng Study:	Activiti	es and Ec	quipment	
591-1- ⁴ Comm		ent & Toys(CR)				Met	
A varie	ty of equipme	nt and toys were observed throughou					
Comm	ent	ing Pools & Water-related Activities	s(CR)			N/A	
	-			C	Children's	Records	
Reco	ords Reviewe	d: 5	Records wit	h Missing/Inc	omplete Com	ponents: 0	
Child	# 1			Met			
Child	# 2			Met			
Child	# 3			Met			
Child	# 4			Met			
Child	# 5			Met			
591-1-	108 Childre	n's Records				Met	
Comm	ent						

Records were observed to be complete and well organized.

Facility

591-1-126 Playgrounds(CR)		Met
Comment		
Discussed maintenance of playground v	with director on this date.	
	Health and	l Hygiene
591-1-110 Diapering Areas & Practic	ces(CR)	Met
Comment Staff state proper knowledge of diaperin	ng procedures.	
591-1-117 Hygiene(CR)	· ·	Met
Comment Hand washing and sanitizing requireme	ents were discussed with the Director on this date.	
591-1-120 Medications(CR)		N/A
Comment The Provider currently does not dispens	se/administer medication.	
		Safety
591-1-111 Discipline(CR)		Met
	e COVID-19 pandemic. Discipline was not directly observed dur oper discipline were discussed with the Director on this date.	ing the virtual
591-1-113 Field Trips(CR)	· ·	N/A
Comment Center does not participate in field trips	at this time.	
591-1-136 Transportation(CR)		N/A
Comment Center does not provide routine transpo	ortation.	
	Sleeping & Resting E	quipment
591-1-130 Safe Sleeping and Resting	g Requirements(CR)	Met
Comment Pleasant naptime environment observed	d.	
	Staff	Records
Records Reviewed: 7	Records with Missing/Incomplete Component	s: 0
Staff # 1	Met	

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

Licensed capacity observed to be routinely met by center. 591-1-1-.25 Physical Plant - Safe Environment(CR)

Comment

Met

Met

Comment Evidence observed of 50% of center staff certified in First Aid and CPR. 591-1-133 Staff Training Comment Documentation observed of required staff training. 591-1-131 Staff(CR) Comment Staff observed to be compliant with applicable laws and regulations.	
Staff # 6 Met Date of Hire: 02/07/2000 Met Staff 7 Met Staff Credentials Reviewed: 0 591-1-1-09 Criminal Records and Comprehensive Background Checks(CR) Comment Criminal record checks were observed to be complete. 591-1-1-14 First Aid & CPR Comment Evidence observed of 50% of center staff certified in First Aid and CPR. 591-1-1-33 Staff Training Comment Documentation observed of required staff training. 591-1-1-31 Staff(CR)	
Staff # 6 Met Date of Hire: 02/07/2000 Met Staff # 7 Met Staff Credentials Reviewed: 0	
Staff # 6 Met Date of Hire: 02/07/2000 Met Staff 7 Met Staff Credentials Reviewed: 0	
Staff # 6 Met Date of Hire: 02/07/2000 Met Staff # 7 Met Staff Credentials Reviewed: 0 Image: Comparison of the complete of the complete. 591-1-109 Criminal Records and Comprehensive Background Checks(CR) Image: Comparison of the complete. Comment Criminal record checks were observed to be complete. 591-1-114 First Aid & CPR Image: Comment Comment Image: Comment Comment Image: Comment Comment Image: Comment	I
Staff # 6 Met Date of Hire: 02/07/2000 Met Staff # 7 Met Staff Credentials Reviewed: 0 Vet 591-1-109 Criminal Records and Comprehensive Background Checks(CR) Image: Comment Comment Criminal record checks were observed to be complete.	r staff certified in First Aid and CPR.
Staff # 6 Met Date of Hire: 02/07/2000 Met Staff # 7 Met Staff Credentials Reviewed: 0 591-1-109 Criminal Records and Comprehensive Background Checks(CR) Comment	
Staff # 6 Met Date of Hire: 02/07/2000 Met Staff # 7 Met Staff Credentials Reviewed: 0 Met	
Staff # 6 Met Date of Hire: 02/07/2000	Comprehensive Background Checks(CP)
Staff # 6 Met	Met
Staff # 5 Met	Met
	Met
Staff # 4 Met	Met
Staff # 3 Met	Met
Date of Hire: 07/09/2021	

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

Adequate supervision observed on this date.

Met