



**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:** 12/29/2021 **VisitType:** Complaint Investigation & Monitoring Visit **Arrival:** 9:05 AM **Departure:** 10:05 AM

**CCLC-209**

**Love Bug Learning Center**

1740 Stanton Rd., SW Atlanta, GA 30311 Fulton County  
 (404) 768-3398 lovebugsimacadd@aol.com

**Regional Consultant**

Lajuana Williams

Phone: (770) 357-7074

Fax: (770) 357-7073

lajuana.williams@decal.ga.gov

**Mailing Address**  
 Same

**Quality Rated:** ★

<u>Compliance Zone Designation</u>			<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.
12/29/2021	Complaint Investigation & Monitoring Visit	Good Standing	
08/03/2021	Monitoring Visit	Good Standing	
02/08/2021	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	A & B LEFT		0	0	C	20	C	NA	NA	
Main	C REAR MP ROOM		0	0	C	57	C	NA	NA	
Main	D RIGHT		0	0	C	26	C	NA	NA	
Total Capacity @35 sq. ft.: 103			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 0			Total Capacity @35 sq. ft.: 103							
			Total Capacity @25 sq. ft.: 0							

Building	Playground	Playground Occupancy	Playground Compliance
Main	playground	135	C

**Comments**

A virtual was conducted this date after a visit was attempted on December 27, 2021. There were no children in care 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).



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: <https://qualityrated.decal.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@decal.ga.gov](mailto:qualityrated@decal.ga.gov)

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](mailto: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)

Shirley Carr, Program Official

Date

Lajuana Williams, Consultant

Date



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### Findings Report

**Date:** 12/29/2021 **VisitType:** Complaint Investigation & Monitoring Visit **Arrival:** 9:05 AM **Departure:** 10:05 AM

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The following information is associated with a Monitoring Visit:

### Activities and Equipment

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

Met

##### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through rotating toys to support the procedures of daily disinfecting was discussed.

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

N/A

##### Comment

Center does not provide swimming activities.

### Facility

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

Not Evaluated

##### Comment

591-1-1-.19(1) - A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through there were no children in care this date.

**Correction Deadline: 12/29/2021**

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

Met

##### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through No hazards were observed this date

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

Not Evaluated

##### Comment

Playground not observed on this date due to inclement weather.

### Health and Hygiene

**591-1-1-.10 Diapering Areas & Practices(CR)****Not Evaluated****Comment**

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through there were no children in care, however, proper diapering areas were observed.

**591-1-1-.17 Hygiene(CR)****Not Evaluated****Comment**

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through there were no children in care on this date. Proper hand washing of children and staff was discussed with the director on this date.

**591-1-1-.20 Medications(CR)****N/A****Comment**

The Provider currently does not dispense/administer medication.

**Safety****591-1-1-.11 Discipline(CR)****Not Evaluated****Comment**

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through there were no children in care on this date. Regulations regarding proper discipline were discussed with the director on this date.

**591-1-1-.36 Transportation(CR)****N/A****Comment**

Center does not provide routine transportation.

**Sleeping & Resting Equipment****591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****Not Evaluated****Comment**

591-1-1-.30 - A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through children were not in care this date. The correct number of cribs were observed this date. Cleaning and disinfecting of cribs were discussed with the director on this date.

**Staff Records****Records Reviewed: 7****Records with Missing/Incomplete Components: 0**

Staff # 1 Met

Date of Hire: 06/20/1995

Staff # 2 Met

Date of Hire: 11/26/2016

Staff # 3 Met

Staff # 4 Met

Staff # 5 Met

Date of Hire: 08/21/2020

Staff # 6 Met

Staff # 7

Met

Date of Hire: 01/18/2020

**Staff Credentials Reviewed: 3****591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)****Met****Comment**

Criminal record checks were observed to be complete and verified in Koala Outback.

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

591-1-1-.31(2)(b)3.(i)-Staff records will be reviewed on the next licensing visit,

**POI (Plan of Improvement)**

The Center will ensure that all teachers will comply with the educational and qualifying child care experience requirements.

**Correction Deadline: 9/28/2021****Staffing and Supervision****591-1-1-.32 Staff:Child Ratios and Group Size(CR)****Not Evaluated****Comment**

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through children were not in care this date. Proper ratios and classroom capacities were discussed with the director on this date.

**591-1-1-.32 Supervision(CR)****Not Evaluated****Comment**

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through children were not in care this date. Proper supervision of children, including being prompt to children's needs, was discussed with the director on this date.