

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: 2/13/2018 VisitType: Complaint Investigation Follow Up

Arrival: 11:00 AM

Departure: 3:20 PM

CCLC-48390

Luisa Family Learning Center

4300 Old Jonesboro Road Forest Park, GA 30297 Clayton County (678) 732-3454 coleman.lyndsey@yahoo.com

Regional Consultant

Kenyatta Wade Phone: (770) 357-1953 Fax: (770) 357-1954 kenyatta.wade@decal.ga.gov

Mailing Address

Same



			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				
02/13/2018	Complaint Investigation Follow Up	Good Standing	standing, support, and deficient. Good Standing - Program is demonstrating an acceptable level of performance in meeting				
01/26/2018	Initial Licensing Study	Good Standing					
11/08/2017	Complaint Investigation & Monitoring Visit	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 - 1L - Toddler 1	Infants and One Year Olds and Two Year Olds	1	8	С	13	С	NA	NA	Circle Time
Main	Room B - Back - Left	Three Year Olds and Four Year Olds	1	15	С	21	С	NA	NA	Circle Time
Main	Room C - Back Middle	Four Year Olds	1	11	С	22	С	NA	NA	Circle Time
Main	Room D - Front Right	Five Year Olds and Six Year Olds and Over	1	11	С	31	С	NA	NA	Homework
		Total Capacity @35 sq. ft.: 87	7		Total C ft.: 0	apacity @	25 sq.			
Total # Cl	hildren this Date: 45	Total Capacity @35 sq. ft.: 87	7		Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance	
Main	Playground A - Toddler	17	C	
Main	Playground B - Preschool - School - Age	79	С	

Comments

The purpose of this visit is to conduct a follow up visit.

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: <u>All</u> employees of child care programs must be fingerprinted before **January 1**, **2017**. For instructions and to submit records check applications online, please visit <u>www.decalkoala.com</u>. 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@decal.ga.gov.

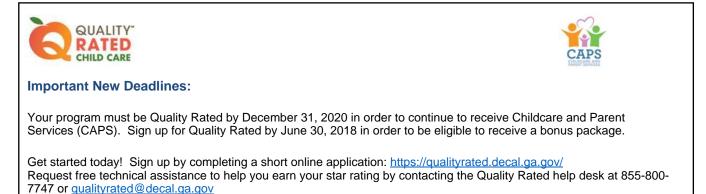
- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

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)



Lyndsey Coleman, Program Official

Date

Kenyatta Wade, Consultant

Date

rgia Department of Early Care and Learning	v1.03

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The following information is associated with a Complaint Investigation Follow Up:

591-1-1.10 Diapering Areas & Practices(CR)

Finding

Geo

591-1-1-.10(2) - Requires Centers first licensed after March 1, 1991, and Centers that renovate existing plumbing facilities, to have a hand washing sink with running heated water located adjacent to the diapering area. Flush sinks shall not be used for hand washing. Cleansing procedures in other facilities shall be approved by the Department. It was determined, based on Consultant observation, that a hand washing sink was not present inside the classroom diapering area of the first - left Toddler Room A.

POI (Plan of Improvement)

The Center Director and Owner stated that a sink will be added adjacent (within arm's reach) of the diapering surface in Room A.

Correction Deadline: 3/9/2018

Recited on 2/13/2018

Not Met

Health and Hygiene