



**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:** 5/16/2017 **VisitType:** Licensing Study

**Arrival:** 9:30 AM

**Departure:** 11:45 AM

**CCLC-4104**

**Pure Love Learning Center**

6120 Hwy 85 Riverdale, GA 30274-1623 Clayton County  
 (770) 997-1575 purluvi@bellsouth.net

**Regional Consultant**

Jessica Grant

Phone: (770) 359-5808

Fax: (404) 591-5814

jessica.grant@decal.ga.gov

**Mailing Address**

Same

**Compliance Zone Designation**

05/16/2017	Licensing Study	Good Standing
11/17/2016	Monitoring Visit	Good Standing
03/29/2016	Licensing Study	Good Standing

**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.

**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 - 1st Left	Two Year Olds	1	5	C	12	C	NA	NA	Outside
Main	Room B - 2nd Left	PreK	2	18	C	23	C	32	C	Music
Main	Room C - Middle	Three Year Olds and Four Year Olds	1	13	C	25	C	36	C	Centers
Main	Room D - 1st Right	One Year Olds	2	4	C	15	C	NA	NA	Floor Play

Total Capacity @35 sq. ft.: 75

Total Capacity @25 sq. ft.: 95

Total # Children this Date: 40

Total Capacity @35 sq. ft.: 75

Total Capacity @25 sq. ft.: 95

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	60	C

**Comments**

Plan of Improvement: Developed This Date 05/16/2017

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.



**Sign up Today!**

[www.qualityrated.decal.ga.gov](http://www.qualityrated.decal.ga.gov)

Any Licensed Program Eligible to Participate

**Free** Approved Training

**Free** Technical Assistance

Eligible for \$1,000 Materials Mini Grant

1, 2, 3 Star Rated Programs Receive Bonus Packages

Great Marketing Tool

Raises the Bar in Child Care

For More Information:

Email: [QualityRated@decal.ga.gov](mailto:QualityRated@decal.ga.gov) or Call: 855-800-7747

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)

---

Melanie Rogers, Program Official

Date

---

Jessica Grant, Consultant

Date



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

### Findings Report

**Date:** 5/16/2017 **VisitType:** Licensing Study

**Arrival:** 9:30 AM

**Departure:** 11:45 AM

**CCLC-4104**

**Pure Love Learning Center**

6120 Hwy 85 Riverdale, GA 30274-1623 Clayton County  
(770) 997-1575 purluvl@bellsouth.net

**Mailing Address**  
Same

**Regional Consultant**

Jessica Grant

Phone: (770) 359-5808  
Fax: (404) 591-5814  
jessica.grant@decal.ga.gov

The following information is associated with a Licensing Study:

### Activities and Equipment

**591-1-1-.03 Activities**

**Not Met**

#### Finding

591-1-1-.03(2) requires the Center to keep current lesson plans on site that reflect appropriate instruction practices and activities to support children's development. The Center shall have sufficient and varied play and learning equipment and materials to support the above program of activities in all developmental areas. It was determined based on observation that the center did not have current lesson plans for the infant and two year old classroom. The infant room lesson plan was dated May 1, 2017-May 7, 2017 and the two-year-old classroom lesson plan was dated March 6, 2017-March 10, 2017.

#### POI (Plan of Improvement)

The Center will keep current lesson plans on site that include appropriate instruction practices and activities and will have sufficient and varied play and learning equipment and materials to support the activities.

**Correction Deadline: 5/16/2017**

**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: 1**

Child # 5

Not Met

"Missing/Incomplete Components"

.08(a)-(f)-Parent Names, Work Numbers

**Finding**

591-1-1-.08(a)-(f) requires Center Staff to maintain a file for each child while such child is in care and for one year after that child is no longer enrolled that includes the following information: (a) child's name, birth date, sex, address, living arrangement, name of school if applicable; (b) names of both Parents, home and work addresses, and home and work telephone numbers; (c) name(s) and addresses of the person(s) to whom the child may be released including address, telephone number, relationship to child and other identifying information; (d) name(s) and telephone number(s) of person(s) to contact in emergencies when the Parent cannot be reached; (e) name and telephone number of the child's primary source of health care; and (f) known allergies, physical problems, mental health disorders, mental retardation or developmental disabilities which limit the child's participation in the program. It was determined based on review of files that 1 of 5 files observed was missing work information for the father.

**POI (Plan of Improvement)**

Center staff will develop a plan that includes how to obtain all required information for currently enrolled children and how to ensure this is done for future enrollees as well. The plan will also include how and where to maintain files for the required amount of time. The plan will be implemented and followed.

**Correction Deadline: 5/16/2017**

<b>Facility</b>
-----------------

---

**591-1-1-.25 Physical Plant - Safe Environment(CR)****Not Met****Comment**

Observation-No Hazards Accessible

**Finding**

591-1-1-.25(3) requires that the Center and surrounding premises be clean, free of debris and in good repair. It was determined based on observation that the ramp leading to the playground had boards that were buckling posing as tripping hazards. A small section in the Pre-K room was observed to have chipping paint on the right middle section of the wall and the left middle section of the wall.

**POI (Plan of Improvement)**

To ensure the cleanliness, sanitation and safety of the environment, the center will repair the ramp and walls to maintain compliance.

**Correction Deadline: 5/16/2017**

---

**591-1-1-.26 Playgrounds(CR)****Not Met****Finding**

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on observation that a section of the fence in the back of the playground was separated presenting a five inch gap.

**POI (Plan of Improvement)**

The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use.

**Correction Deadline: 5/16/2017**

**Finding**

591-1-1-.26(8) requires the playground to be kept clean, free of litter and hazards. It was determined based on observation that the grass was overgrown on the playground area. Mushrooms were observed to be growing in the mulch on the back left side of the playground. The door to a storage unit on the playground was observed to be broken lying on the ground.

**POI (Plan of Improvement)**

To ensure the cleanliness, sanitation and safety of the playground, the center will mow the lawn.

Correction Deadline: 5/16/2017

## Health and Hygiene

**591-1-1-.10 Diapering Areas & Practices(CR)** Met

**Comment**

Staff Stated Proper Knowledge

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

**Comment**

Proper hand washing followed.

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

**Comment**

Observed-Complete Documentation

## Safety

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

**Comment**

Observed-Discussion/Redirection

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

**Comment**

No Field Trips at This Time

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

**Comment**

Observed-Complete Documentation. Inspections dated 9/15/16 and 1/17/17.

**Correction Deadline: 11/18/2016**

**Corrected on 5/16/2017**

**All forms observed.**

## Sleeping & Resting Equipment

**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)** Met

**Comment**

Discussed-SIDS/Infant Sleeping Position

## Staff Records

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

**Comment**

Criminal Records Check complete

**Comment**

Three new staff hired since last visit.

## Staffing and Supervision

---

<b>591-1-1-.32 Staff:Child Ratios and Group Size(CR)</b>	<b>Met</b>
--	------------

**Comment**

Observed-Appropriate Staff:Child Ratios

---

<b>591-1-1-.32 Supervision(CR)</b>	<b>Met</b>
------------------------------------	------------

**Comment**

Observed-Adequate Supervision