



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: 8/1/2017 **VisitType:** Monitoring Visit **Arrival:** 12:55 PM **Departure:** 3:45 PM

CCLC-1752

Love Bug Learning Center @ Greenbriar

3480 Greenbriar Pkwy. SW, Suite 101 Atlanta, GA 30331 Fulton County
 (404) 254-0614 lovebugsimscadd@aol.com

Regional Consultant

Jennifer Bailey
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 jennifer.bailey@dec.al.ga.gov

Mailing Address
 Same

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.
08/01/2017	Monitoring Visit	Good Standing	
01/31/2017	Complaint Closure	Good Standing	
01/31/2017	Complaint Investigation Follow Up	Good Standing	

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	A- Pre-K	PreK	1	14	C	47	C	NA	NA	Nap, Transitioning, Snack
Main	B- Cafeteria/After School		0	0	C	24	C	NA	NA	
Main	C- Infants	Infants and One Year Olds	1	6	C	15	C	NA	NA	Floor Play, Nap
Main	D- Toddlers	Two Year Olds	1	7	C	13	C	NA	NA	Nap
Main	E- Threes	Three Year Olds	1	7	C	12	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 111					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 34			Total Capacity @35 sq. ft.: 111			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	2-3 years	0	C

Comments

The purpose of this visit is to conduct a monitoring visit and follow-up to the visit conducted on January 31, 2017. Consultant discussed comprehensive background checks on this date and the requirements for staff who have resided outside of the state of Georgia in the past 5 years.

Plan of Improvement: Developed This Date 08/01/2017

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. You are encouraged not to wait and to complete the process as soon as possible.



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O.C.G.A. Section 42.1.12(j)(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.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.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)

Sherese Traylor, Program Official

Date

Jennifer Bailey, Consultant

Date



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Findings Report

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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

591-1-1-.12(4) - Discussed rule change from non-core to core rule. No unsecured equipment observed.

Correction Deadline: 8/1/2017

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

N/A

Comment

No Swimming Activities Provided

Facility

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

Met

Comment

Licensed Capacity Routinely Met

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

Met

Comment

Reminder-Keep Hazards Inaccessible

Correction Deadline: 2/1/2017

Corrected on 8/1/2017

.25(3) - Previous citation corrected on this date in that the toilets were observed to have protective caps and be in working order.

Correction Deadline: 2/28/2017

Corrected on 8/1/2017

.25(3) - Previous citation corrected on this date in that the center was clean, free of debris and in good repair. Please continue to monitor ceiling tiles for water damage.

591-1-1-.26 Playgrounds(CR)**Not Met****Correction Deadline: 1/28/2017****Corrected on 8/1/2017****.26(6) - Previous citation corrected on this date in that no chipping paint or rust was observed on the outdoor play area.****Correction Deadline: 1/18/2017****Corrected on 8/1/2017****.26(8) - Previous citation corrected on this date in that the playground was observed clean and free of litter and hazards. No active ant beds or tripping hazards observed on this date.****Finding**

Previously Cited: 591-1-1-.26(7) requires that climbing and swinging equipment be anchored and have a resilient surface beneath the equipment. The fall-zone from such equipment must be adequately maintained by the Center to assure continuing resiliency. It was determined based on observation that 0 to 2 inches of resilient surface material was observed under and around the blue climbing structure, 2-5 inches of compacted resilient surface material was observed under and around the swing set, and the resilient surface material had also become compacted under the large main play structure and concrete was observed under the slide.

591-1-1-.26(8) requires climbing and swinging equipment to have a resilient surface beneath the equipment and the fall zone from such equipment must be adequately maintained by the Center to assure continuing resiliency. It was determined based on observation that 2" to 5" of resilient surface material was observed under and around the blue climbing structure.

POI (Plan of Improvement)

Previously Cited: The Center will ensure that climbing and swinging equipment is anchored. The Center will develop and/or follow a plan for routine inspections of the resilient surface and for replacing when needed.

The Center will add additional resilient surfacing to the fall zones where needed and check daily, adding resilient surfacing as needed to maintain adequate resiliency.

Correction Deadline: 8/15/2017**Recited on 8/1/2017**

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**

Observed-Staff Remind Children Wash Hand

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

No medications dispensed per Center policy.

Safety

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

Observed-Discussion/Redirection

591-1-1-.36 Transportation(CR)**Technical Assistance****Technical Assistance**

591-1-1-.36 - No routine transportation at this time. The center anticipates on purchasing a vehicle and beginning transportation in approximately 2-3 weeks. Consultant discussed transportation requirements and provided technical assistance on this date.

Sleeping & Resting Equipment

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

Discussed-SIDS/Infant Sleeping Position

Comment

Observed-Pleasant Naptime Environment

Staff Records

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

Consultant observed three files for newly hired staff. Two staff were observed to have a satisfactory fingerprint clearance letters on file. One staff was within the 21 day provisional period and had a satisfactory local check.

Correction Deadline: 1/18/2017**Corrected on 8/1/2017**

.09(1)(e) - Previous citation corrected on this date in that the staff member was observed to have fingerprinted and had a satisfactory letter on file.

591-1-1-.33 Staff Training**Defer****Comment**

Observed Health and Safety training for all required staff.

Defer

591-1-1-.33(5)- Previous citation deferred on this date in that staff have until December 31, 2017 to complete 2017 annual training.

POI (Plan of Improvement)

The center will plan and schedule the required 10 hours of ongoing training each year and follow up to ensure the training is completed.

Correction Deadline: 12/31/2017

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

591-1-1-.31(13) - Discussed the rule change on this date and the rule going from non-core to core. No criminal activity observed on this date.

Correction Deadline: 8/1/2017

Staffing and Supervision

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

Met

Correction Deadline: 1/31/2017

Corrected on 8/1/2017

.32(2) - Previous citation corrected on this date in that appropriate ratios were observed. Please continue to monitor.

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

Met

Correction Deadline: 1/31/2017

Corrected on 8/1/2017

.32(7) - Previous citation corrected on this date in that adequate supervision was observed. Please continue to monitor.