

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: 12/10/2019 VisitType: Technical Assistance by Phone

Arrival: 12:15 PM

Departure: 1:00 PM

CCLC-2811

Loving Care Day Care Center

1037 Hollywood Road, NW Atlanta, GA 30318 Fulton County (404) 799-3888 churst8778@gmail.com

Regional Consultant

Lisa Johnson Phone: (770) 357-7058 Fax: (770) 357-7057 lisa.johnson@decal.ga.gov

Mailing Address 1037 Hollywood Rd NW Atlanta, GA 30318

Quality Rated: No

11/26/2019 Complaint Investigation & Monitoring Visit Support Support standing, support, and deficient. 11/26/2019 Complaint Closure Good Standing Program is demonstrating an acceptable level of performance in meeting the rules. 08/27/2019 Complaint Closure Good Standing Program is not demonstrating an acceptable level of performance in meeting rules. 08/27/2019 Complaint Closure Good Standing Deficient Program is not demonstrating an acceptable level of performance in meeting				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			
11/26/2019 Complaint Closure Good Standing Support Program performance is demonstrating a need for improvement in meeting rules. 08/27/2019 Complaint Closure Good Standing Deficient Program is not demonstrating an acceptable level of performance in meeting	11/26/2019	Investigation & Monitoring Visit	Support	standing, support, and deficient. Good Standing - Program is demonstrating an acceptable level of performance in meeting			
08/27/2019 Complaint Closure Good Standing Deficient - Program is not demonstrating an acceptable level of performance in meeting	11/26/2019	Complaint Closure	Good Standing	Support			
the rules.	08/27/2019	Complaint Closure	Good Standing	Deficient	- Program is not demonstrating an acceptable level of performance in meeting		

Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.		25 SF. Comp.	Notes
Main	Room A Front Right		0	0		11	С	16	С	
Main	Room A Rear Right		0	0		20	С	28	С	
Main	Room B Front Left		0	0		11	С	NA	NA	
Main	Room C Back Left		0	0		16	С	NA	NA	
		Total Capacity @35 sq. ft.: 58	3		Total C ft.: 71	apacity @	25 sq.	*		
Total # Children this Date: 0		Total Capacity @35 sq. ft.: 58		Total Capacity @25 sq. ft.: 71			~			

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playgroun	25	С

Comments

The purpose of the TA by phone was to follow up with the provider for the Cl/MV conducted on 11/26/19 where they fell into support status. The consultant discussed the following citations with the provider. Ratios, mix-ages, and supervision. The provider will use a staffing agency that the TA consultant emailed to the center. The consultant also discussed going to the local colleges, technical colleges, and Atlanta technical college to find part time help. The provider will ensure that she takes all of the children to open the front door if she is short staffed. They will not allow one teacher to open the front door, while the other teacher stands in between two classrooms. The consultant will follow up with the provider in person in one week to ensure that they were able to find a consistent agency to use for staffing emergencies.

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

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: <u>http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</u>

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)





Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

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>

Carolyn Hurst, Program Official

Date

Lisa Johnson, Consultant

Date



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Date: 1/1/0001	Purpose:	Arrival:	Departure:
		Consultant	
, County		2 Martin Luther King Jr. 670 East Tower Atlanta, GA 30334 Phone: ()	Drive SE,