



**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: 9/28/2017 **VisitType:** Monitoring Visit **Arrival:** 2:15 PM **Departure:** 3:30 PM

CCLC-14757

Donna's Loving Care Child Care and Learning Center

6854 Main Street Lithonia, GA 30058 DeKalb County
(678) 323-8087 donnaslovingcare72@yahoo.com

Mailing Address

6854 Main St
Lithonia, GA 30058

Regional Consultant

Roslyn Williams

Phone: (770) 357-7020

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roslyn.williams@decal.ga.gov

| 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. 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. |
|------------------------------------|---|---------------|--|
| 09/28/2017 | Monitoring Visit | Good Standing | |
| 04/03/2017 | Complaint Closure | Good Standing | |
| 03/23/2017 | Complaint Investigation & 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- 1st Right | | 0 | 0 | C | 7 | C | NA | NA | Not In Use |
| Main | B-2nd Rt-2 y/o | Three Year Olds | 1 | 6 | C | 7 | C | NA | NA | Nap |
| Main | C- End of hall-0-12 mos | Infants | 2 | 9 | C | 10 | C | NA | NA | Nap |
| Total Capacity @35 sq. ft.: 24 | | | | | | Total Capacity @25 sq. ft.: 0 | | | | |
| Total # Children this Date: 15 | | | Total Capacity @35 sq. ft.: 24 | | | Total Capacity @25 sq. ft.: 0 | | | | |

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|------------|----------------------|-----------------------|
| | | | |

Comments

Plan of Improvement: Developed This Date 09/28/2017

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.decalgoala.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(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)

Michele Patterson, Program Official

Date

Roslyn Williams, 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-.03 Activities **Met**

Correction Deadline: 3/27/2017

Corrected on 9/28/2017

.03(1) - Lesson plans were available for review on this date. Please ensure that the date is listed on the plan.

591-1-1-.12 Equipment & Toys(CR) **Met**

Comment

Observed-Variety Throughout Center

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

Comment

No Swimming Activities Provided

Facility

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

Comment

Capacity limitations were met on this date.

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

Finding

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on consultant's observation that a bottle of Moitrin medication was in a child's cubby accessible to children.

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 9/28/2017

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

Comment

Routine playground maintenance discussed with Director on this date.

Health and Hygiene

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

Comment

Observed-Proper Diapering

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

Comment

Observed-Proper Hand Washing Throughout

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

Correction Deadline: 3/23/2017

Corrected on 9/28/2017

.20(1) - No medication administered at this time per staff.

Safety

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

Comment

Observed-Positive Learning Environment

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

Comment

Observed-Complete Documentation

Sleeping & Resting Equipment

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

Comment

Observed-Pleasant Naptime Environment

Staff Records

Records Reviewed: 6

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Date of Hire: 10/09/2016

Staff # 2 Met

Date of Hire: 11/01/2002

Staff # 3 Met

Date of Hire: 05/31/2016

Records Reviewed: 6

Records with Missing/Incomplete Components: 0

Staff # 4 Met
Date of Hire: 06/13/2011

Staff # 5 Met
Date of Hire: 08/01/2005

Staff # 6 Met
Date of Hire: 06/12/2017

Staff Credentials Reviewed: 6

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

Comment
Criminal Records Check complete

591-1-1-.33 Staff Training Defer

Defer
591-1-1-.33(5)-Training hour procedures discussed with Director on this date.

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: 3/23/2017

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

Comment
Lead staff education requirements

Staffing and Supervision

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

Comment
Observed-Appropriate Staff:Child Ratios

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

Comment
Observed-Direct Supervision/Attentive Staff