

Date: 12/1/2020 VisitType: Monitoring Visit

Arrival: 10:00 AM De

Departure: 11:00 AM

CCLC-22397

Gift of Love Early Learning Center

72 Cleveland Avenue Atlanta, GA 30315 Fulton County (404) 209-7695 giftofloveelc@bellsouth.net

Regional Consultant

Lajuana Williams

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Mailing Address

Same



<u>Com</u>	pliance Zone Desig	nation	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.				
12/01/2020	Monitoring Visit	Good Standing					
08/23/2019	Complaint Closure	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
08/23/2019	Complaint Investigation & Monitoring Visit	Good Standing	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.		25 SF. Comp.	Notes
Main	A	One Year Olds and Two Year Olds	1	2	С	16	С	NA	NA	Floor Play
Main	В		0	0	С	10	С	NA	NA	Not In Use
Main	С	Five Year Olds and Six Year Olds and Over	1	5	С	26	С	37	С	Homework
		Total Capacity @35 sq. ft.: 52			Total Capacity @25 sq. ft.: 63			~		
Total # Children this Date: 7		Total Capacity @35 sq. ft.: 5	2		Total C ft.: 63	apacity @	25 sq.			

Building	Building Playground		Playground Compliance
Main	PGR	94	С

Comments

A virtual inspection was conducted on December 1, 2020 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on August 15, 2020 was reviewed during the virtual inspection.

Plan of Improvement: Developed This Date 12/01/2020

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u> , 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
100	 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: 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)





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>

Clorastine Russell, Program Official

Date

Lajuana Williams, Consultant

Date

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do.	1776			Fi	ndings I	Report			
Date:	12/1/2020	VisitType: Mo	onitoring Visit		Arrival:	10:00 A	M I	Departure:	11:00 AM
CCLC-	-22397						Regiona	al Consultar	nt
Gift of	Love Early	Learning Cente	er				Lajuana	Williams	
	veland Aveni 209-7695 gift	inty	Phone: (770) 357-7074 Fax: (770) 357-7073 Iajuana.williams@decal.ga.gov						
Mailing Same	Address								
The foll	lowing infor	mation is asso	ciated with a Mor	nitoring \	Visit:				
						Activ	vities	and Equ	ipment
591-1-1	12 Equipm	nent & Toys(CR	2)						Met
	al Visit was co		the COVID-19 pa e discussed and o						
591-1-1	35 Swimm	ing Pools & Wa	ater-related Activ	vities(CR))			-	N/A
Comme Center o		vide swimming a	activities.						
									Facility
591-1-1	19 License	e Capacity(CR)							Met
	al Visit was co	onducted due to ved to be met.	the COVID-19 pa	andemic.	During th	ne virtual	walk thr	ough the lice	ensed
591-1-1	25 Physica	al Plant - Safe E	Environment(CR))					Met
	al Visit was co	onducted due to to children on t	the COVID-19 pa his date.	andemic.	During th	ne virtual	walk thr	ough no haz	zards
591-1-1	26 Playgro	ounds(CR)							Met
	al Visit was co	onducted due to clean and in go	o the COVID-19 pa bod repair.	andemic. I	During th	e virtual	walk thro	ough the play	yground
							Heal	th and F	lygiene

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

Technical Assistance

591-1-1-.10 - A Virtual Visit was conducted due to the COVID-19 pandemic. Diapering was not directly observed during the virtual walk through. Regulations regarding proper diapering were discussed with the Director on this date. The Director stated proper knowledge.

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

Technical Assistance

591-1-1-.17 - A Virtual Visit was conducted due to the COVID-19 pandemic. Handwashing was not directly observed during the virtual walk through. Regulations regarding handwashing were discussed with the Director on this date.

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

Comment

The Provider currently does not dispense/administer medication.

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

Correction Deadline: 8/23/2019

Corrected on 12/1/2020

.11(1) - Previous cite corrected. Discipline was not directly observed during the virtual visit, but discipline techniques were discussed with the Director this date.

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

Comment

Per the Director there was not current routine transportation.

Sleeping & Resting Equipment

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through SIDS and infant sleeping position was discussed.

Staff Records

Records Reviewed: 6	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 05/13/2019	Met
Staff # 2 Date of Hire: 08/28/2018	Met
Staff # 3 Date of Hire: 06/09/2007	Met
Staff # 4	Met
Staff # 5	Met
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Technical Assistance

Technical Assistance

Met

Safety

N/A

N/A

Met

Records Reviewed: 6

Date of Hire: 06/06/2007

Staff # 6

Date of Hire: 06/06/2007

Staff Credentials Reviewed: 2

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Staff criminal records check information was verified in Koala Outback. During the virtual visit the Director stated that there have been no new hires since last visit.

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

Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on August 15, 2020.

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through the center was observed to maintain appropriate staff:child ratios.

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through adequate supervision observed on this date.

Met

Met

Met

Staffing and Supervision

Met

Met