

#### 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: 6/16/2021 VisitType: Licensing Study Arrival: 10:30 AM

Departure: 11:00 AM

# CCLC-38436

#### 1 Love Childcare & Learning Center

485 East Frontage Road Sylvania, GA 30467 Screven County (912) 564-2273 childcare1Love@yahoo.com

# **Regional Consultant**

Haley Carwile

Phone: (229) 317-9868 Fax: (229) 317-9865 haley.carwile@decal.ga.gov

#### Mailing Address

PO Box 788 Sylvania, GA 30467



			<b>Compliance Zone Designation</b> - 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			
06/16/2021	Licensing Study		standing, support, and deficient.			
12/30/2020	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
10/30/2019	Monitoring Visit	Good Standing	Support - Program performance is demonstrating a need for improvement in meeting rules.			
			<b>Deficient</b> - 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		0	0	С	7	С	NA	NA	
Main	В	Two Year Olds and Three Year Olds	1	3	С	9	С	NA	NA	Centers
Main	C	Three Year Olds and Four Year Olds and Five Year Olds and Six Year Olds and Over	2	9	С	13	С	18	С	Outside
Main	D	One Year Olds	2	3	С	10	С	NA	NA	Art
Main	E		0	0	С	4	С	6	С	
		Total Capacity @35 sq. ft.: 43	3		Total C ft.: 50	apacity @	25 sq.			
Total # Cl	nildren this Date: 15	Total Capacity @35 sq. ft.: 43	3		Total C ft.: 50	apacity @	25 sq.	×		

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	41	C

#### **Comments**

An Administrative Review was conducted on June 15, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on June 16, 2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 28, 2021, was reviewed during the virtual inspection.

Plan of Improvement: No Plan Developed

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).

<ul> <li>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,</li> <li>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</li> <li>New clearance is required at least once every five years</li> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> <li>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</li> </ul>
<ul> <li>supervision of a staff member with a satisfactory comprehensive records check clearance</li> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>

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> Shevella Young, Program Official

Date

Date

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1776	, ,		Findings I	Report		
Date: 6/16/2021	VisitType: Licens	sing Study	Arrival:	10:30 AM	Departure:	11:00 AM
CCLC-38436				Regi	onal Consulta	nt
1 Love Childcare	e & Learning Center			Hale	y Carwile	
	e Road Sylvania, GA hildcare1Love@yaho		County	Fax:	ne: (229) 317-98 (229) 317-9865 ⁄.carwile@deca	5
Mailing Address PO Box 788 Sylvania, GA 30467						
The following inf	ormation is associat	ted with a Licens	sing Study:	Activitie	es and Equ	ipment
591-1-112 Equip	oment & Toys(CR)					Met
Comment	nent and toys were ol	bserved througho	ut the center.			
591-1-135 Swim	ming Pools & Water	-related Activitie	es(CR)			N/A
<b>Comment</b> Center does not p	rovide swimming activ	vities.				
·						Facility
591-1-119 Licen	se Capacity(CR)					Met
Correction Deadl	ine: 11/9/2016					
Corrected on 6/10 .19(1) - License c	6/2021 apacity met in all ro	oms on this date	9.			
	cal Plant - Safe Envi					Met
<b>Comment</b> Center appears clo	ean and well maintain	ned.				
591-1-126 Playg	rounds(CR)					Met
Comment	conducted due to the		omic. This rule	waa unahla ta	he evaluated i	n norson

A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated in person and will be reviewed during the next regulatory visit. The consultant discussed daily monitoring of the playground and playground equipment to ensure that hazards are not present while children are present for care.

# Comment

-

Playground observed to be clean and in good repair.

Met

Met

Not Evaluated

Safety

Met

Not Evaluated

Not Evaluated

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

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Diapering was not directly observed during the virtual walk through. Procedures and sanitation regarding proper diapering were discussed with the Director on this date.

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

#### Comment

Hand washing and sanitizing requirements 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-.05 Animals

#### Comment

Center does not keep animals on premises.

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

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director on this date.

#### 591-1-1.13 Field Trips(CR)

#### Comment

Center does not participate in field trips at this time.

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

#### Comment

Center does not provide routine transportation.

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

#### Comment

Staff # 1

**Records Reviewed: 8** 

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

# Staff Records

**Records with Missing/Incomplete Components: 0** 

Met

**Sleeping & Resting Equipment** 

N/A

Met

# et

Records Reviewed: 8	Records with Missing/Incomplete Components: 0
Staff # 2 Date of Hire: 02/01/2021	Met
Staff # 3 Date of Hire: 02/28/2019	Met
Staff # 4 Date of Hire: 03/19/2021	Met <u>Reminder - Health &amp; Safety training is required within 90</u> calendar days of hired
Staff # 5 Date of Hire: 07/11/2016	Met
Staff # 6 Date of Hire: 08/26/2019	Met
Staff # 7 Date of Hire: 08/04/2015	Met
Staff # 8	Met
Staff Credentials Reviewed: 4	
FOA 4.4.00 Criminal Decards and Comprehensis	
591-1-109 Criminal Records and Comprehensiv	e Background Checks(CR) Met
Comment	
Comment Criminal record checks were observed to be comple	te. Met
Comment Criminal record checks were observed to be comple 591-1-114 First Aid & CPR Comment	te. Met
Comment Criminal record checks were observed to be complet 591-1-114 First Aid & CPR Comment Evidence observed of 100% of center staff certified	te. Met in First Aid and CPR. Met
Comment Criminal record checks were observed to be complet 591-1-1.14 First Aid & CPR Comment Evidence observed of 100% of center staff certified 591-1-131 Staff(CR) Comment	te. Met in First Aid and CPR. Met
Comment Criminal record checks were observed to be completed 591-1-114 First Aid & CPR Comment Evidence observed of 100% of center staff certified 591-1-131 Staff(CR) Comment Staff observed to be compliant with applicable laws	te. Met in First Aid and CPR. Met and regulations. Staffing and Supervision
Comment Criminal record checks were observed to be completed 591-1-114 First Aid & CPR Comment Evidence observed of 100% of center staff certified 591-1-131 Staff(CR) Comment Staff observed to be compliant with applicable laws 591-1-132 Staff:Child Ratios and Group Size(CF	te. Met in First Aid and CPR. Met and regulations. Staffing and Supervision
Comment Criminal record checks were observed to be completed 591-1-114 First Aid & CPR Comment Evidence observed of 100% of center staff certified 591-1-131 Staff(CR) Comment Staff observed to be compliant with applicable laws 591-1-132 Staff:Child Ratios and Group Size(CF Correction Deadline: 11/9/2016 Corrected on 6/16/2021	te. Met in First Aid and CPR. Met and regulations. Staffing and Supervision R) Met
Comment Criminal record checks were observed to be completed 591-1-114 First Aid & CPR Comment Evidence observed of 100% of center staff certified 591-1-131 Staff(CR) Comment Staff observed to be compliant with applicable laws 591-1-132 Staff:Child Ratios and Group Size(CF Correction Deadline: 11/9/2016	te. Met in First Aid and CPR. Met and regulations. Staffing and Supervision R) Met