

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: 10/30/2019 VisitType: Monitoring Visit

Arrival: 9:30 AM

Departure: 11:50 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

Kesha McNeal

Phone: (866) 359-1672 Fax: (866) 359-7490 kesha.mcneal@decal.ga.gov

Mailing Address

PO Box 788 Sylvania, GA 30467



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				
10/30/2019	Monitoring Visit	Good Standing	standing, support, and deficient.				
06/13/2019	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
11/13/2018	Monitoring Visit	Good Standing	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	One Year Old Year Olds	ls and Two	1	3	С	7	С	NA	NA	Transitioning,Cle an Up,Centers,Story ,Breakfast
Main	В	Two Year Old	ls	1	9	С	9	С	NA	NA	Clean Up,Transitioning, Centers,Breakfas t
Main	С	Three Year O Year Olds	lds and Four	1	6	С	13	С	18	С	Breakfast,Clean Up,Centers,Tran sitioning
Main	D	Infants and O	ne Year Olds	2	7	С	10	С	NA	NA	Nap,Transitionin g,Diapering,Feed ing,Breakfast
Main	E			0	0	С	4	С	6	С	
		Total Capacit	y @35 sq. ft.: 4	3		Total C ft.: 50	apacity @	25 sq.			
Total # Children this Date: 25		5 Total Capacit	Total Capacity @35 sq. ft.: 43			Total Capacity @25 sq. ft.: 50					
Building	Pla	yground	Playgroun Occupanc		Playground Compliance						
Main	A		41		С						

Comments

Director provided three file(s) for employees hired since last visit.

All current staff had evidence of comprehensive background checks on file on this date.

The center does not participate in field trips, and medication.

The center does not conduct transportation or participate in swimming.

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).

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
- 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>

Shevella Young, Program Official

Date

Kesha McNeal, Consultant

Date

Bright from the Start Georgia 2 Martin Luther Kir Atla Phone: (404) 657	East Tower	rning		
1776 Fi	ndings	Report		
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CCLC-38436 1 Love Childcare & Learning Center 485 East Frontage Road Sylvania, GA 30467 Screven County	,	Kes Pho	ional Consultar na McNeal ne: (866) 359-16	572
(912) 564-2273 childcare1Love@yahoo.com Mailing Address PO Box 788 Sylvania, GA 30467			(866) 359-7490 na.mcneal@deca	
The following information is associated with a Monitoring N	/isit:	Activiti	es and Equ	lipment
591-1-112 Equipment & Toys(CR)				Met
Comment A variety of equipment and toys were observed throughout the Comment Equipment and furniture observed to be properly secured, as ap				Met
591-1-135 Swimming Pools & Water-related Activities(CR) Comment	•	-		Met
Center does not provide swimming activities.				Facility
591-1-119 License Capacity(CR)				Met
Comment Licensed capacity observed to be routinely met by center.				
591-1-125 Physical Plant - Safe Environment(CR)				Met
Comment Center appears clean and well maintained.				
Comment No hazards observed accessible to children on this date.				
591-1-126 Playgrounds(CR)				Met
Comment Playground observed to be clean and in good repair.				
		Н	ealth and H	lygiene

591-1-136 Transportation(CR)	
Comment Center does not provide routine transportation.	
	Sleeping & Resting Equipm
591-1-130 Safe Sleeping and Resting Requiren	nents(CR)
Comment Pleasant naptime environment observed.	
Comment The correct number of mats, sheets and blankets w was discussed with the director on this date.	vere observed on this date. Cleaning and disinfecting of ma
	Staff Reco
Records Reviewed: 7	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Staff # 2	Met
Date of Hire: 02/28/2019	
Staff # 3	Met
Date of Hire: 09/27/2019	
Staff # 4	Met
Date of Hire: 07/11/2016	
Staff # 5	Met
Date of Hire: 08/26/2019	
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591-1-1.10 Diapering Areas & Practices(CR)

Comment

Proper diapering procedures observed.

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

Comment

Proper hand washing observed throughout the center.

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

Comment

The Provider currently does not dispense/administer medication.

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

Comment

Age-appropriate discussion and/or redirection observed.

Comment

nent

Met

ords

Met

Met

Met

Safety

Met

Met

Staff # 6	Met
Staff # 7	Met
Staff Credentials Reviewed: 6	
591-1-109 Criminal Records and Comprehensive Background Checks(CR)	Met
Comment Criminal record checks were observed to be complete.	
Comment Director provided three file(s) for employees hired since last visit.	
591-1-131 Staff(CR)	Met
Comment Staff observed to be compliant with applicable laws and regulations.	
S	taffing and Supervision
591-1-132 Staff:Child Ratios and Group Size(CR)	Met
Comment Center observed to maintain appropriate staff:child ratios.	
591-1-132 Supervision(CR)	Met

Comment

Adequate supervision observed on this date.