

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: 5/31/2018 VisitType: Licensing Study Arrival: 10:00 AM Departure: 12:45 PM

CCLC-4104 Regional Consultant

Pure Love Learning Center

6120 Hwy 85 Riverdale, GA 30274-1623 Clayton County (770) 997-1575 purluvl@bellsouth.net

Fax: (404) 478-4712 angelette.anderson@decal.ga.gov

Angelette Anderson

Phone: (404) 478-4710

Mailing Address Same

Quality Rated: >

Com	pliance Zone Desi	gnation gnation	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				
05/31/2018	Licensing Study	Good Standing	standing, support, and deficient.				
11/28/2017	Monitoring Visit	Good Standing	Good Standi	ing - Program is demonstrating an acceptable level of performance in meeting the rules.			
05/16/2017	Licensing Study	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	Room A - 1st Left	Two Year Olds	1	7	С	12	С	NA	NA	Circle Time
Main	Room B - 2nd Left	Four Year Olds and Five Year Olds and Six Year Olds and Over	1	14	С	23	С	32	С	Free Play
Main	Room C - Middle		0	0	С	25	С	36	С	
Main	Room D - 1st Right	Infants and One Year Olds	1	5	С	15	С	NA	NA	Nap,Floor Play
		Total Capacity @35 sq. ft.: 7	5		Total C ft.: 95	apacity @	25 sq.			
Total # Children this Date: 26 To		Total Capacity @35 sq. ft.: 7	5		Total C	apacity @	25 sq.			

ft.: 95

Building Playground		Playground Occupancy	Playground Compliance
Main	Playground	60	C

The purpose of this visit is a licensing study, this is the center's second regulatory visit for the fiscal year.

Plan of Improvement: Developed This Date 05/31/2018

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: <u>All</u> employees of child care programs must be fingerprinted before **January 1**, **2017**. For instructions and to submit records check applications online, please visit www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.

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). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: https://qualityrated.decal.ga.gov/
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

Melanie Rogers, Program Official	Date	Angelette Anderson, Consultant	Date



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

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

Met

Comment

A variety of equipment and toys were observed throughout the center.

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

Met

Comment

Center does not provide swimming activities.

Facility

591-1-1-.06 Bathrooms

Met

Comment

Bathrooms observed to be clean and well maintained.

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

Met

Comment

Licensed capacity observed to be routinely met by center.

591-1-1-.25 Physical Plant - Safe Environment(CR)

Met

Comment

No hazards observed accessible to children on this date.

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

Technical Assistance

Technical Assistance

591-1-1-.26 - Consultant discussed with the provider about mowing the grass and the fence section on front side(second from the end panel) of the fence need to be lifted to four feet or the mulch should be removed away from the fence area.

Comment

Discussed maintenance of resilient surface. Please fluff and redistribute.

Correction Deadline: 11/28/2017

Corrected on 5/31/2018

.26(4) - Previous citation corrected. The provider has covered the gate openings with lattice.

Health and Hygiene 591-1-1-.10 Diapering Areas & Practices(CR) Met Comment Staff state proper knowledge of diapering procedures. 591-1-1-.17 Hygiene(CR) Met Comment Proper hand washing observed throughout the center. 591-1-1-.20 Medications(CR) Met Comment Documentation for medication dispensing observed complete. Safety 591-1-1-.11 Discipline(CR) Met Comment Staff were observed to maintain a positive learning environment on this date. 591-1-1-.36 Transportation(CR) Met Correction Deadline: 11/29/2017 Corrected on 5/31/2018 .36(4)(b) - Previous citation corrected. The tire has been secured in the back of the vehicle. **Sleeping & Resting Equipment** 591-1-1-.30 Safe Sleeping and Resting Requirements(CR) Met Comment Pleasant naptime environment observed. **Staff Records**

Records Reviewed: 12	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 01/17/2016	Met
Staff # 2 Date of Hire: 04/17/2017	Met
Staff # 3 Date of Hire: 10/23/2017	Met
Staff # 4 Date of Hire: 03/21/2016	Met

Records with Missing/Incomplete Components: 0 Records Reviewed: 12 Staff #5 Met Date of Hire: 10/04/2004 Staff #6 Met Date of Hire: 10/01/2002 Staff #7 Met Date of Hire: 05/11/2018 Staff #8 Met Date of Hire: 09/19/2016 Staff #9 Met Date of Hire: 02/28/2018 Staff # 10 Met Date of Hire: 05/08/2018 Staff # 11 Met Date of Hire: 10/27/2009 Staff # 12 Met Date of Hire: 03/19/2015 Staff Credentials Reviewed: 12 591-1-1-.09 Criminal Records Check(CR) Met Comment Criminal records checks were observed to be complete. Met 591-1-1-.31 Staff(CR) Comment Staff observed to be compliant with applicable laws and regulations. Staffing and Supervision

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

Met

Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

Comment

Staff observed to provide direct supervision and be attentive to children's needs.