



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: 11/28/2017 **VisitType:** Monitoring Visit

Arrival: 12:35 PM

Departure: 1:35 PM

CCLC-4104

Pure Love Learning Center

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

Mailing Address

Pure Love Learning Center
 Riverdale, GA 30274-1623

Regional Consultant

Jessica Grant

Phone: (770) 359-5808

Fax: (404) 591-5814

jessica.grant@dec.al.ga.gov

Quality Rated: ★ ★ ★

| 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. |
|------------------------------------|------------------|---------------|--|
| 11/28/2017 | Monitoring Visit | Good Standing | |
| 05/16/2017 | Licensing Study | Good Standing | |
| 11/17/2016 | Monitoring Visit | Good Standing | |
| | | | 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. |

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 | | 0 | 0 | C | 12 | C | NA | NA | Not In Use |
| Main | Room B - 2nd Left | PreK | 2 | 19 | C | 23 | C | 32 | C | Nap |
| Main | Room C - Middle | Three Year Olds | 1 | 6 | C | 25 | C | 36 | C | Nap |
| Main | Room D - 1st Right | One Year Olds | 1 | 6 | C | 15 | C | NA | NA | Nap |
| Total Capacity @35 sq. ft.: 75 | | | Total Capacity @25 sq. ft.: 95 | | | | | | | |
| Total # Children this Date: 31 | | | Total Capacity @35 sq. ft.: 75 | | | Total Capacity @25 sq. ft.: 95 | | | | |

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|------------|----------------------|-----------------------|
| Main | Playground | 60 | C |

Comments

Plan of Improvement: Developed This Date 11/28/2017

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.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@dec.al.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://dec.al.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.dec.al.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@dec.al.ga.gov

Melanie Rogers, Program Official

Date

Jessica Grant, 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: 5/16/2017

Corrected on 11/28/2017

Lesson plans observed to be current and posted.

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

Children's Records

591-1-1-.08 Children's Records

Met

Correction Deadline: 5/16/2017

Corrected on 11/28/2017

Documentation observed.

Facility

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

Met

Comment

Licensed Capacity Routinely Met

591-1-1-.25 Physical Plant - Safe Environment(CR)**Met****Correction Deadline: 5/16/2017****Corrected on 11/28/2017****Correcyons observed.**

591-1-1-.26 Playgrounds(CR)**Not Met****Technical Assistance**

One green tricycle was missing the right pedal. Please replace.

Finding

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on observation that the gate on the ramp leading to the playground had four nine inch gaps present.

POI (Plan of Improvement)

The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use.

Correction Deadline: 11/28/2017**Recited on 11/28/2017****Correction Deadline: 5/16/2017****Corrected on 11/28/2017****Corrections observed.**

| |
|---------------------------|
| Health and Hygiene |
|---------------------------|

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

Staff Stated Proper Knowledge

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

Ensure Lids Remain on Trash Container

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

Discussed-Docummentation/Procedures. No medication given, per the provider.

| |
|---------------|
| Safety |
|---------------|

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

Observed-Discussion/Redirection

591-1-1-.36 Transportation(CR)**Not Met****Comment**

Observed-Complete Documentation

Finding

591-1-1-.36(4)(b) requires that the interior of a transportation vehicle be clean, in safe repair and free of hazardous items, objects and/or other non-essential items which could cause injury. It was determined based on observation that a tire was present at the back of the bus posing as a tripping hazard.

POI (Plan of Improvement)

The center will maintain that all transportation vehicles are clean, in safe repair, and free from hazards.

Correction Deadline: 11/29/2017

| |
|---|
| Sleeping & Resting Equipment |
|---|

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

Met

Comment

Discussed-SIDS/Infant Sleeping Position

| |
|----------------------|
| Staff Records |
|----------------------|

Records Reviewed: 12

Records with Missing/Incomplete Components: 0

| | |
|--------------------------|---------|
| Staff # 1 | Met |
| Date of Hire: 02/18/2016 | |
| Staff # 2 | Met |
| Date of Hire: 01/17/2016 | |
| Staff # 3 | Met |
| Date of Hire: 04/17/2017 | |
| Staff # 4 | Met |
| Date of Hire: 04/20/2017 | |
| Staff # 5 | Met |
| Date of Hire: 10/11/2017 | |
| Staff # 6 | Met |
| Date of Hire: 03/21/2016 | |
| Staff # 7 | Met |
| Date of Hire: 10/04/2004 | |
| Staff # 8 | Met |
| Date of Hire: 10/01/2002 | |
| Staff # 9 | Met |
| Date of Hire: 09/19/2016 | |
| Staff # 10 | Met |
| Date of Hire: 10/27/2009 | |

Records Reviewed: 12

Records with Missing/Incomplete Components: 0

Staff # 11

Met

Date of Hire: 03/31/2017

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 Check complete. One new staff hired since previous inspection.

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-Adequate Supervision