

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: 10/22/2019 VisitType: Complaint Investigation & Arrival: 11:25 AM Departure: 1:15 PM

Monitoring Visit

CCLC-49380

Baby Love Daycare and Learning Center

201 Perdue Road Quitman, GA 31643 Brooks County (229) 605-9887 babylovedaycarelc@hotmail.com

Mailing Address Same

Quality Rated: 🛖

Regional Consultant

Cresia Jackson

Phone: (229) 238-2958 Fax: (229) 238-2957

cresia.jackson@decal.ga.gov

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			
10/22/2019	Complaint Investigation & Monitoring Visit	Support	standing, support, and deficient. Good Standing - Program is demonstrating an acceptable level of performance in meeting			
10/07/2019	Complaint Closure	Good Standing	Support	the rules Program performance is demonstrating a need for improvement in meeting		
09/23/2019	Complaint Investigation & Monitoring Visit	Good Standing	Deficient	rules.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-6wks - 12 mths	Infants	1	7	NC	8	С	NA	NA	Nap,Feeding
Main	B- 1 year old	One Year Olds	1	5	С	8	С	NA	NA	Nap
Main	C- 2 year old	Two Year Olds	1	7	С	14	С	NA	NA	Nap
Main	D- 3 year olds	Three Year Olds and Four Year Olds	1	7	С	15	С	NA	NA	Free Play
Main	E-4year olds and up		0	0	С	24	С	NA	NA	
		Total Capacity @35 sq. ft.: 6	9		Total C ft.: 0	apacity @	25 sq.			
Total # Cl	hildren this Date: 26	Total Capacity @35 sq. ft.: 6	9		Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	A- all ages	63	

Comments

Plan of Improvement: To Be Submitted 11/01/2019

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, http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx, 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: 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: 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

Fallon Harris, Program Official	Date	Cresia Jackson, Consultant	Date



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Findings Report

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The following information is associated with a Monitoring Visit:

	Activities and Equipment
591-1-112 Equipment & Toys(CR)	Met
Comment	
A variety of equipment and toys were observed throughout the center.	
591-1-135 Swimming Pools & Water-related Activities(CR)	Met
Comment	
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
Correction Deadline: 9/23/2019	
Corrected on 10/22/2019	
This citation was observed to be correct on this date.	
591-1-126 Playgrounds(CR)	Met
Comment	
Playground not observed on this date due to inclement weather.	
	Food Service

591-1-115 Food Service & Nutrition	Not Met
Finding 591-1-115(2)(a) requires Center Personnel to hold and feed infa children who cannot hold their own bottles or sit alone. Baby bottl shall be elevated while feeding. It was determined based on obse bottles propped in their mouths with blankets in Room A. It was fu asleep during the feeding.	es shall never be propped; the infant's head ervation that two infants were in bouncers with urther determined that one of the infants was
Correction Deadline: 10/22/2019	
	Health and Hygiene
	,,
591-1-107 Children's Health	Met
Correction Deadline: 9/23/2019	
Corrected on 10/22/2019 This citation was observed to be correct on this date.	
591-1-110 Diapering Areas & Practices(CR)	Met
Comment Staff state proper knowledge of diapering procedures.	
591-1-117 Hygiene(CR)	Met
Comment Proper hand washing observed throughout the center.	
591-1-120 Medications(CR)	Met
Comment The Provider currently does not dispense/administer medication.	
	Safety
591-1-1.11 Discipline(CR)	Met
Comment Age-appropriate discussion and/or redirection observed.	
591-1-136 Transportation(CR)	Met
Comment Center does not provide routine transportation.	
	Sleeping & Resting Equipment
591-1-130 Safe Sleeping and Resting Requirements(CR)	Not Met

Correction Deadline: 10/22/2019	
Corrected on 10/22/2019 This rule violation was observed to be corrected on this da	te.
Finding 591-1-130(2)(c) requires that infants shall not sleep in equipm not limited to, a car safety seat, bouncy seat, highchair, or swin asleep in such equipment, on the floor or elsewhere, shall be tr determined based on observation that an infant was asleep in a	g. Infants who arrive at the Center asleep or fall ansferred to a safety-approved crib. It was a bouncer in Room A.
Correction Deadline: 10/22/2019	
	Staff Records
Records Reviewed: 5 Records	with Missing/Incomplete Components: 0
Staff # 1	Met
Staff # 2	Met
Date of Hire: 10/02/2019	
Staff # 3	Met
Staff # 4	Met
Staff # 5	Met
Staff Credentials Reviewed: 3	
591-1-109 Criminal Records and Comprehensive Backgro	und Checks(CR) Met
Comment Criminal record checks were observed to be complete.	
591-1-131 Staff(CR)	Met
Comment Discussed that all lead staff must enroll in an approved educati degree within 18 months.	on program within 6 months of hire and complete
	Staffing and Supervision

591-1-132 Staff:Child Ratios and Group Size(CR)	Not Met
Correction Deadline: 10/22/2019	
Corrected on 10/22/2019 The consultant discussed staff:child ratios.	
Finding 591-1-132(2) requires the Center maintain Staff:child ratios in mixed-age groups based of youngest group of children that includes more than twenty percent of the total number of cage group. It was determined based on observation that in Room A there was a staff:child one one-year-old and six infants. A ratio of 1:6 was required.	hildren in the mixed-
Correction Deadline: 10/22/2019	
591-1-132 Supervision(CR)	Met

Comment

Adequate supervision observed on this date.