



**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: 6/14/2018 **VisitType:** Initial Licensing Study **Arrival:** 11:00 AM **Departure:** 2:30 PM

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

Regional Consultant

Jennifer Salies

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Joint with: Neli Todorova

Quality Rated: ★

Compliance Zone Designation		
06/14/2018	Initial Licensing Study	Good Standing

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.

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	A-6wks - 12 mths		0	0	C	8	C	NA	NA	Lunch
Main	B- 1 year old		0	0	C	8	C	NA	NA	
Main	C- 2 year old		0	0	C	14	C	NA	NA	
Main	D- 3 year olds		0	0	C	15	C	NA	NA	
Main	E-4year olds and up		0	0	C	24	C	NA	NA	
Total Capacity @35 sq. ft.: 69						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 0			Total Capacity @35 sq. ft.: 69			Total Capacity @25 sq. ft.: 0				

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

Comments

Permission to Operate granted this date. Facility does not carry Liability Insurance. Consultant discussed CAPS and Quality Rated with provider on this date.

Plan of Improvement: Developed This Date 06/14/2018

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).



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Findings Report

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The following information is associated with a Initial Licensing Study:

Activities and Equipment

591-1-1-.03 Activities

Met

Technical Assistance

591-1-1-.03(14) - Please ensure all movies shown are rated "G" only.

Correction Deadline: 6/14/2018

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

Not Met

Comment

Equipment and furniture observed to be properly secured.

Finding

591-1-1-.12(1) requires each Employee and child in attendance to use all indoor and outdoor furniture, activity materials, and equipment in a safe and appropriate manner and in accordance with the manufacturer's instructions, recommendations, and intended use. All equipment and furniture shall be used only by the age-appropriate group of children. It was determined based on consultant's observation that equipment could not be used in a safe manner and in accordance with the manufacturer's instructions when toys with batteries were not functioning in classrooms A, B, and C.

POI (Plan of Improvement)

The Center will ensure that all toys are used according to manufactures instructions to include keep extra batteries on hand to switch out once used.

Correction Deadline: 6/14/2018

Finding

591-1-1-.12(4) requires that equipment and furniture is secured if it is of a weight or mass that could cause injury from tipping, falling, or being pulled or pushed over. It was determined based on consultant's observation that equipment could not be used in a safe manner and in accordance with the manufacturer's instructions when toys with batteries were not functioning in classrooms A, B, and C.

POI (Plan of Improvement)

The Center will add batteries to all toys and ensure that they are functioning properly and according to manufacture's instructions.

Correction Deadline: 6/14/2018

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

Met

Comment

Center does not provide swimming activities.

Facility

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

Met

Comment

The licensed capacity for the facility is 69 children.

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

Not Met

Finding

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined based on consultant's observation that hazards existed in classrooms D, E and in the kitchen. In classroom D, consultant observed three (3) lights not working. In classroom E, consultant observed six (6) lights not working, and five (5) ceiling tiles broken. In the kitchen, consultant observed the flooring to be loose and not secured and cannot be properly cleaned

POI (Plan of Improvement)

The Center will replace the bulbs not working in the lights in classroom D and E, replace the broken tiles in the ceiling in classroom E and repair the floor in the kitchen so that it can be properly cleaned.

Correction Deadline: 6/22/2018

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

Not Met

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 consultant's observation that the right side entrance gate measured three (3) feet, nine (9) inches when four (4) feet is required.

POI (Plan of Improvement)

The Center will raise the gate to the four (4) foot requirement, treat the rust and repaint the fence.

Correction Deadline: 6/29/2018

Finding

591-1-1-.26(6) requires that playground equipment provide an opportunity for the children to engage in a variety of experiences and shall be age-appropriate. For example, toddlers shall not be permitted to swing in swings designed for School-age Children. The outdoor equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. All equipment shall be arranged so as not to obstruct supervision of children. It was determined based on consultant's observation that the basketball pole was rusty and the cars, plane, and play set were dirty and had mold on them.

POI (Plan of Improvement)

The Center will sand and repaint the basketball pole as well as pressure wash the cars, plane, and play set to remove the dirt and mold.

Correction Deadline: 6/24/2018

Finding

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on observation that there were three active ant beds on the playground one was located at the bottom of the step from the back classroom and the other two were in the grassy play area. Additionally, several nails are sticking out of the hand rail on both of the step area leading to the playground. The playground equipment was observed stacked to the side of the fence. the Director stated that it is not currently being used due to lawn maintenance.

6/14/18 - It was determined based on consultant's observation that vegetation was growing through the fence along the back fence of the playground.

POI (Plan of Improvement)

The center will remove the vegetation growing in the fence.

Correction Deadline: 6/29/2018

Recited on 6/14/2018

Health and Hygiene

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

Not Met

Finding

591-1-1-.10(1) requires Centers first licensed after March 1, 1991, and Centers that are renovated after March 1, 1991, to provide ventilation in the diapering areas with functioning exhaust fans and a duct system or by the required amount of window space provided by operable windows when open. It was determined based on consultant's observation that the ventilation fan was not working in classroom A.

POI (Plan of Improvement)

The center will repair the ventilation fan so that it is working properly.

Correction Deadline: 6/29/2018

Finding

591-1-1-.10(4) requires that if diapers are changed on a diaper changing surface, the surface shall be smooth, nonporous, and equipped with a guard or rails to prevent falls. Between each diaper change, the diaper changing surface shall be cleaned with a disinfectant and dried with a single-use disposable towel. It was determined based on consultant's observation that the surface of the changing tables in classroom A, B, and C were not smooth and nonporous.

POI (Plan of Improvement)

The Center will ensure there is a smooth, nonporous changing surface on all changing tables.

Correction Deadline: 6/18/2018

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

Met

Comment

There were no children present on this date. Proper hand washing of children and staff was discussed with the director on this date.

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

Met

Comment

Discussed proper medication documentation and procedures.

Safety

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

There were no children present on this date. The center's discipline policy was reviewed on this date. Regulations regarding proper discipline were discussed with the director on this date.

591-1-1-.36 Transportation(CR)**Met****Comment**

Center does not provide routine transportation. Consultant discussed transportation requirements if/when the facility decides to incorporate transportation. The center will contact their regional consultant and complete the required two (2) hour transportation training prior to transporting children.

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)**Technical Assistance****Comment**

Discussed SIDS and infant sleeping position. Five (5) of five (5) cribs were present meeting CPSC guidelines as three (3) were manufactured in 2013, one (1) was manufactured in 2012, and one (1) was manufactured in 2014.

Technical Assistance

591-1-1-.30(1)(a)3 - Consultant discussed adding sheet stays to ensure crib sheets are tight.

Correction Deadline: 6/14/2018

Staff Records

Records Reviewed: 5**Records with Missing/Incomplete Components: 0**

Staff # 1

Met

Date of Hire: 12/22/2015

Staff # 2

Met

Date of Hire: 06/02/2015

Staff # 4

Met

Date of Hire: 12/03/2015

Records Reviewed: 5**Records with Missing/Incomplete Components: 0**

Staff # 3

Met

Date of Hire: 06/14/2018

Staff # 5

Met

Date of Hire: 06/14/2018

Staff Credentials Reviewed: 5

591-1-1-.09 Criminal Records Check(CR)**Met****Comment**

Four (4) of four (4) staff records were observed to have satisfactory clearance letters on file.

591-1-1-.33 Staff Training**Not Met****Finding**

591-1-1-.33(6) requires, in the first year of employment and then by calendar year thereafter, all supervisory and caregiver Personnel, except independent contractors, Students-in-Training and volunteers to attend ten (10) clock hours of training which is task-focused in early childhood education or child development or subjects relating to job assignment and is offered by an accredited college, university or vocational program or other Department-approved source. It was determined based on a review of records that three out of three staff did not have the required ten hours of annual training.

6/14/18- It was determined based on consultant's review of staff files that two (2) of four (4) staff, who moved over from previous location, did not have the completed ten (10) hours of training as required for 2017.

POI (Plan of Improvement)

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Correction Deadline: 12/31/2018**Recited on 6/14/2018**

591-1-1-.31 Staff(CR)**Met****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**

There were no children present on this date. Proper ratios and classroom capacities were discussed with the director on this date.

591-1-1-.32 Supervision(CR)**Met****Comment**

A supervision plan was created on this date for the bathrooms located in the hallway for classrooms D and E. A supervision plan was also created for the route to the playground for classrooms D and E. Please ensure that children are properly supervised at all times.