



**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: 8/29/2018 **VisitType:** Monitoring Visit **Arrival:** 10:00 AM **Departure:** 11:50 AM

CCLC-49380

Baby Love Daycare and Learning Center

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

Regional Consultant

Beth Houtz

Phone: (229) 238-2130
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beth.houtz@dec.al.gov

Mailing Address
Same

Quality Rated: ★

Compliance Zone Designation		
08/29/2018	Monitoring Visit	Good Standing
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		
Main	B- 1 year old		0	0	C	8	C	NA	NA		
Main	C- 2 year old	One Year Olds and Two Year Olds	1	6	C	14	C	NA	NA	Centers	
Main	D- 3 year olds	Three Year Olds and Four Year Olds	1	5	C	15	C	NA	NA	Circle Time	
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: 11						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

The purpose of today's visit is a monitoring visit and a follow up for any previous rule citations. This is the first visit of the fiscal year. The center does not provide transportation.

Plan of Improvement: Developed This Date 08/29/2018

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: 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

Fallon Harris, Program Official

Date

Beth Houtz, 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-.12 Equipment & Toys(CR)

Technical Assistance

Technical Assistance

591-1-1-.12(2) - One blue children's chair in Classroom D had a crack on the seat. The Director will remove or repair the chair to ensure it does not cause a pinching hazard.

Correction Deadline: 8/29/2018

Correction Deadline: 7/14/2018

Corrected on 8/29/2018

.12(6) - This citation was observed to be corrected on this date. The battery operated toys that were inoperable have been removed from the classrooms.

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

Licensed capacity observed to be routinely met by center.

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

Technical Assistance

Technical Assistance

591-1-1-.25(13) - A stapler and a pair of scissors was observed on the teacher's desk in classroom C. The consultant discussed with the director about keeping office supplies out of reach of children.

Correction Deadline: 8/29/2018

Correction Deadline: 6/22/2018

Corrected on 8/29/2018

.25(3) - This citation was observed to be corrected on this date. Part of the kitchen floor has been replaced. Classroom D and E are not currently in use. The consultant discussed with the Director about ensuring the lights and tiles are repaired or replaced before children are allowed in the classrooms.

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

Not Met

Correction Deadline: 6/29/2018

Corrected on 8/29/2018

.26(4) - This citation was observed to be corrected on this date. The gate has been raised to the appropriate height.

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 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: 9/12/2018

Recited on 8/29/2018

Correction Deadline: 6/29/2018

Corrected on 8/29/2018

.26(9) - This citation was observed to be corrected on this date. The vegetation growing through the fence has been removed.

Health and Hygiene

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

Met

Correction Deadline: 6/29/2018

Corrected on 8/29/2018

.10(1) - This citation was observed to be corrected on this day. The consultant observed the fan to be operable.

Correction Deadline: 6/18/2018

Corrected on 8/29/2018

.10(4) - This citation was observed to be corrected on this date. The center does not currently have any diapered children enrolled and the Director has purchased changing pads to use on the changing tables.

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

Met

Comment

Proper hand washing observed throughout the center.

591-1-1-.20 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.

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

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

No infants currently enrolled. The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records

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

Staff # 2

Met

Date of Hire: 12/22/2015

Staff # 3

Met

Date of Hire: 06/02/2015

Staff # 5

Met

Date of Hire: 12/03/2015

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

Staff # 1

Met

Date of Hire: 08/22/2018

Staff # 4

Met

Date of Hire: 06/14/2018

Staff Credentials Reviewed: 5

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

Criminal records checks were observed to be complete.

Comment

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

591-1-1-.33 Staff Training**Defer****Comment**

Discussed: Health and Safety Training is required for each staff member with direct care responsibilities within 90 calendar days of their hire date.

Defer

591-1-1-.33(6)- This citation is deferred until the next regulatory visit. Annual training for the 2017 calendar year has already been evaluated. At the next licensing study the 2018 calendar year annual training will be evaluated.

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

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

Center observed to maintain appropriate staff:child ratios.

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

Comment

Adequate supervision observed on this date.