

Date:	8/18/2021	VisitType:	Monitoring Visit
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818 Larry Lane Decatur, GA 30033 DeKalb County

(404) 583-2869 lovingahc@gmail.com

Arrival: 3:45 PM

Departure: 4:05 PM

Regional Consultant Lisa Pitts

Phone: (678) 747-6859 Fax: (706) 314-7903

lisa.prather@decal.ga.gov

Mailing Address 818 Larry Lane, 30033, 30033

FR-38296

Santos, Nancy L

Decatur, GA 30033



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		
08/18/2021	Monitoring Visit		standing, support, and deficient.		
04/19/2021	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.		
10/27/2020	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

Age Ranges	Children Present	Child For Pay	CAPS	Not for Pay	Provider Children	
Infant (0-11 mos)	0	0	0	0	0	
1 & 2 Years	0	4 0		1	0	
3 & 4 Years	0	2	0	0	0	
School Age(5+) Years	0	0	0	0	0	
Total Under 13 Years	0	6	0	1	0	
Total Under 18 Years	0					
Children Present: 0 Total Children: 7						
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 1					

Comments

Background checks were all reviewed on August 18, 2021 A virtual inspection was conducted on August 18, 2021 with the Mrs. Santos. An inperson visit was not conducted due to the COVID-19 pandemic.

Plan of Improvement: No Plan Developed

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).

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: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

Nancy Santos, Program Official

Date

Lisa Pitts, Consultant

Date

C C C C C C C C C C C C C C C C C C C	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				rning	
1776 H	Findings Report					
Date: 8/18/2021 VisitTyp	e: Monitoring Visit	Arrival:	3:45 PM	Departure:	4:05 PM	
FR-38296 Santos, Nancy L			-	ional Consulta Pitts	nt	
818 Larry Lane Decatur, GA 30033 DeKalb County (404) 583-2869 lovingahc@gmail.com			Phone: (678) 747-6859 Fax: (706) 314-7903 lisa.prather@decal.ga.gov			
Mailing Address 818 Larry Lane, 30033, 30033 Decatur, GA 30033						
The following information is	associated with a Monito	oring Visit:				
			Activiti	es and Equ	ipment	
				•	-	
290-2-312 Equipment and S	Supplies(CR)				Met	
Comment Toys and equipment observed	to be clean and safe from	hazardous cor	nditions.			
290-2-319 Infant-Sleeping S	afety Requirements(CR)				Met	
Comment Currently there are no children	enrolled in the program.	This rule was r	not evaluated	on this date)		
290-2-307 Swimming Pools					Met	
Comment Home does not provide swimm	ning activities.					
					Facility	
200.2.2.11 Physical Plant	Sofo Environment(CD)				Met	
290-2-311 Physical Plant - S	Sale Environment(CR)				Wet	
Comment No hazards observed accessib	ble to children on this date.					
290-2-313 Physical Plant-St	ructural/Mechanical(CR)				Met	
Comment The Home appears clean and	free from hazards.					
290-2-313 Playgrounds(CR)					Met	
Comment The outside area appears clea	n and well maintained.					
			H	ealth and H	lygiene	

290-2-3-.11 Children's Health and Hygiene(CR)

Comment

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

290-2-3-.11 Diapering Areas & Practices(CR)

Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

290-2-3-.11 Medications(CR)

Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

290-2-3-.04 Application Requirements(CR)

Comment

Application requirements reviewed with the Provider on this date.

290-2-3-.11 Discipline(CR)

Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

290-2-3-.11 Transportation(CR)

Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

Staff Records

290-2-3-.21 Criminal Records and Comprehensive Background Checks(CR)

Comment

Criminal records checks were observed to be complete.

290-2-3-.07 Staff Qualifications(CR)

Comment

Staff observed to be compliant with applicable laws and regulations.

Staff: Child Ratios and Supervision

290-2-3-.07 Staff:Child Ratios(CR)

Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

Met

Licensure

Safety and Discipline

Met

Met

Met

Met

Met

Met

Met

Met

290-2-3-.07 Supervision(CR)

Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)