OF GEORGE	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				
1776		Cover S	heet		
Date: 12/5/2022 VisitType	: Licensing Study	Arrival:	1:00 PM	Departure:	2:30 PM
CCLC-18244			Regio	onal Consultar	nt
Loving Hands Learning Cent	ter		Aliso	n Benson	
367 Veterans Memorial Highw (770) 944-3553 ravellaconrad		County	Fax:	e: (866) 369-69 (866) 370-1204 1.benson@deca	
Mailing Address 367 Verterans Memorial Highway Mableton, GA 30126					
Quality Rated: ★					

		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				
12/05/2022	Licensing Study		standing, support, and deficient.			
06/27/2022	Monitoring Visit	Good Standing	Good Standir	 Program is demonstrating an acceptable level of performance in meeting the rules. 		
11/23/2021	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

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	Modular Unit		0	0	С	15	С	NA	NA	
Main	Room Left One Year Olds and Two Year Olds and Three Year Olds and Four Year Olds		2	16	С	14	NC	NA	NA	Nap
Main	Room Right	Infants	1	6	С	10	С	NA	NA	Floor Play,Nap
		Total Capacity @35 sq. ft.: 39 Total Ca ft.: 0			apacity @	25 sq.				
Total # Cl	hildren this Date: 22	Total Capacity @35 sq. ft.: 3	9		Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	PLAYGROUND	140	С

<u>Comments</u> The purpose of today's visit was to conduct a License Study Visit and to follow-up from the previous visit.

Plan of Improvement: Developed This Date 12/05/2022

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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Please refer to the website, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, 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





Important Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

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), do the following:

1) Log into DECAL KOALA www.decalkoala.com with the userid for your program

2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute

3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation

4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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)

Andrea McMichael, Program Official

Date

Alison Benson, Consultant

Date

TS STATE	OF CEORGIA			Luther King Jr. Dr Atlanta, GA 9: (404) 657-5562 W	ive SE, 670 30334 /WW.DECAL.0	East Tower	urning
and the second sec	1776			Findings I	Report		
Date: 12	2/5/2022	VisitType:	Licensing Study	Arrival:	1:00 PM	Departure:	2:30 PM
CCLC-1		ning Cente	r		-	ional Consulta on Benson	nt
367 Vete	erans Memo	-	/ Mableton, GA 301	26 Cobb County	Fax	ne: (866) 369-69 : (866) 370-1204 on.benson@dec	ŀ
Mailing Ac 367 Vertera Mableton, (ans Memorial I	Highway					
The follo	wing inforr	nation is as	sociated with a Lic	ensing Study:			
					Activiti	es and Equ	iipment
501-1-1- 1	12 Equipm	ent & Toys(Met
Commen	t			about the contor			Wet
			vere observed throu Water-related Activ	-			N/A
Commen Center do	-	ide swimmir	ng activities.				
							Facility
591-1-1 ⁻	19 License	Capacity(C	R)				N/A
Commen		served to be	e routinely met by ce	nter			
			e Environment(CR				Met
Commen No hazaro		l accessible	to children on this d	ate.			
	26 Playgro						Met
		e: 7/11/2022					
	d on 12/5/2 he fence ha	022 as been rep	aired.				
.,		e: 7/11/2022					
	d on 12/5/2						
.26(9) - T	he playgro	und was ob	served to be in goo	od order on this d	ate.	_	
						Food	Service

591-1-1.18 Kitchen Operations

Comment

Kitchen appears clean and well organized.

Health and Hygiene

591-1-110 Diapering Areas & Practices(CR)	Met
	inct in the second s
Comment	
Staff state proper knowledge of diapering procedures.	
591-1-117 Hygiene(CR)	Met
Comment	
Staff stated proper handwashing procedures on this date.	
591-1-120 Medications(CR)	N/A
Comment	
No medication is being dispensed at this time.	
	Policies and Procedures
591-1-121 Operational Policies & Procedures	Met
Comment	
Program observed complete emergency drills	
	Safety
591-1-111 Discipline(CR)	Met
Comment	
Age-appropriate discussion and/or redirection observed.	
591-1-1-13 Field Trips(CR)	N/A
Comment	
Center does not participate in field trips at this time.	
591-1-136 Transportation(CR)	N/A
Comment	
Center does not provide routine transportation.	
	Sleeping & Resting Equipment

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

Technical Assistance

591-1-1.30 - Discussed SIDS and infant sleeping position.

Comment

Pleasant naptime environment observed.

Finding

591-1-1-.30(2) requires the Center to provide a safe sleep environment in accordance with American Academy of Pediatrics (AAP), Consumer Product Safety Commission (CPSC) and American Society for Testing and Materials (ASTM) recommendations as listed in these rules for all infants. Center Staff shall place an infant to sleep on the infant's back in a crib unless the Center has been provided a physician's written statement authorizing another sleep position for that particular infant that includes how the infant shall be placed to sleep and a time frame that the instructions are to be followed. When an infant can easily turn over from back to front and back again, Staff shall continue to put the infant to sleep initially on the infant's back but allow the infant to roll over into his or her preferred position and not re-position the infant. Sleepers, sleep sacks and wearable blankets that fit according to the commercial manufacturer's guidelines and will not slide up around the infant's face may be used when necessary for the comfort of the sleeping infant. Swaddling shall not be used unless the Center has been provided a physician's written statement authorizing its use for a particular infant that includes instructions and a time frame for swaddling the infant. Center Staff shall not place objects or allow objects to be placed in or on the crib with an infant such as but not limited to toys, pillows, quilts, comforters, bumper pads, sheepskins, stuffed toys, or other soft items and shall not attach objects or allow objects to be attached to a crib with a sleeping infant, such as, but not limited to, crib gyms, toys, mirrors and mobiles. It was determined based on observation, a four-month-old child was observed to be sleeping in their crib on a pillow and covered by a blanket.

POI (Plan of Improvement)

The Center will take all steps necessary to provide a safe sleep environment for infants as listed in these rules; will train Staff to follow these rules; and will monitor for compliance.

Correction Deadline: 12/5/2022

	Staff Records
Records Reviewed: 4	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Date of Hire: 12/04/2019	
Staff # 2	Met
Staff # 3	Met
Date of Hire: 05/20/2022	
Staff # 4	Met
Date of Hire: 08/22/2016	
Staff Credentials Reviewed: 4	
591-1-109 Criminal Records and Comprehensiv	e Background Checks(CR) Met
Comment Criminal record checks were observed to be comple	te.
591-1-114 First Aid & CPR	Met
Comment Evidence observed of 100% of center staff certified i	n First Aid and CPR.
591-1-133 Staff Training	Met
Comment Documentation observed of required staff training.	

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

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)

Finding

591-1-1-.32(2) requires the Center maintain Staff:child ratios in mixed-age groups based on the age of the youngest group of children that includes more than twenty percent of the total number of children in the mixed-age group. It was determined based on observation, the center has Room L classroom divided into two classrooms with 6 one-year-olds, with 2 two-year-olds with one teacher and 2 four-year-olds and 6 three-year-olds with the other teacher.

POI (Plan of Improvement)

The center director has tried to complete all paperwork for amendment but has had issues. Consultant will assistant director with this.

Correction Deadline: 12/5/2022

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

Comment

Adequate supervision observed on this date.

Not Met

Met