

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: 5/23/2023 VisitType: Monitoring Visit Arrival: 10:55 AM Departure: 12:00 PM

CCLC-18244 Region Consultant

Loving Hands Learning Center

367 Veterans Memorial Highway Mableton, GA 30126 Cobb County

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Alison Benson

Phone: (866) 369-6921 Fax: (866) 370-1204

alison.benson@decal.ga.gov

Mailing Address

367 Verterans Memorial Highway Mableton, GA 30126

Quality Rated: No

Com	pliance Zone Desig	<u>nation</u>	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			
05/23/2023	Monitoring Visit		standing, support,			
12/05/2022	Licensing Study	Good Standing	Good Standing -	Program is demonstrating an acceptable level of performance in meeting the rules.		
06/27/2022	Monitoring Visit	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	Three Year Olds	1	8	С	14	С	NA	NA	Circle Time
Main	Room Right	Infants and One Year Olds	2	12	С	10	NC	NA	NA	Diapering,Lunch
		Total Capacity @35 sq. ft.: 3		Total Capacity @25 sq. ft.: 0						
Total # Cl	hildren this Date: 20	Total Capacity @35 sq. ft.: 3	39		Total C	Capacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	PLAYGROUND	140	

Comments

The purpose of today's visit was to conduct a Monitoring Visit and to follow-up from the previous visit.

An amendment is in the process of being completed.

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).

Georgia Department of Early Care and Learning

Revision Date: 5/23/2023 11:46:55 AM



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), do the following:

- 1) Log into DECAL KOALA <u>www.decalkoala.com</u> 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)





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 at 855-800-7747 or qualityrated@decal.ga.gov for more information. Free techincal assistance is available!

Andrea McMichael, Program Official	Date	Alison Benson, 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) Met Comment A variety of equipment and toys were observed throughout the center. 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) Met

Revision Date: 5/23/2023 11:46:55 AM

Comment

No hazards observed accessible to children on this date.

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

Technical Assistance

Technical Assistance

591-1-1-.26 - Discussed maintenance of resilient surface. Please fluff and redistribute.

Comment

Playground observed to be clean and in good repair.

Health and Hygiene

591-1-1.10 Diapering Areas & Practices(CR) Met Comment Proper diapering procedures observed. 591-1-1-.17 Hygiene(CR) Met Comment Proper hand washing observed throughout the center. 591-1-1-.20 Medications(CR) N/A Comment No medication is being dispensed at this time. Safety 591-1-1-.11 Discipline(CR) Met Comment Age-appropriate discussion and/or redirection observed. 591-1-1-.36 Transportation(CR) N/A Comment Center does not provide routine transportation. **Sleeping & Resting Equipment** 591-1-1-.30 Safe Sleeping and Resting Requirements(CR) Met Correction Deadline: 12/5/2022 **Corrected on 5/23/2023** .30(2) - Staff stated proper procedures for SIDS/Infant Sleep on this date. **Staff Records** 591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met Comment Criminal record checks were observed to be complete. 591-1-1-.31 Staff(CR) Met Comment Staff observed to be compliant with applicable laws and regulations. **Staffing and Supervision**

Revision Date: 5/23/2023 11:46:55 AM

591-1-1-.32 Staff:Child Ratios and Group Size(CR)

Met

Correction Deadline: 12/5/2022

Corrected on 5/23/2023

.32(2) - This amendment is in the process of being completed.

591-1-132 Supervision(CR)	
291-1-1-32 SUDERVISION(CR)	
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Comment

Adequate supervision observed on this date.

Revision Date: 5/23/2023 11:46:55 AM

Met