



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

Cover Sheet

Date: 5/24/2022 **VisitType:** POI Follow Up **Arrival:** 2:55 PM **Departure:** 3:55 PM

CCLC-46283

A Mother's Love Learning Center

4484 Covington Highway, Suite A107 Decatur, GA 30035 DeKalb County
 (404) 709-2101 jodishoemake@yahoo.com

Mailing Address
 Same

Regional Consultant

Verlyn Gant
 Phone: (404) 591-6059
 Fax: (404) 591-6060
 verlyn.gant@dec.al.gov

Quality Rated: ★

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 standing, support, and deficient.
05/24/2022	POI Follow Up	Good Standing	
04/25/2022	Incident Investigation Closure	Good Standing	
03/09/2022	Incident Investigation & Follow Up	Good Standing	

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-Front	Infants	1	6	C	7	C	NA	NA	Free Play
Main	B-Front		0	0	C	15	C	NA	NA	
Main	C - Middle	One Year Olds and Two Year Olds	1	11	NC	11	C	15	C	Floor Play, Free Play
Main	D- Back	Four Year Olds and Five Year Olds and Six Year Olds and Over	2	20	C	20	C	NA	NA	Free Play

Total Capacity @35 sq. ft.: 53

Total Capacity @25 sq. ft.: 57

Total # Children this Date: 37

Total Capacity @35 sq. ft.: 53

Total Capacity @25 sq. ft.: 57

Building	Playground	Playground Occupancy	Playground Compliance
Main	A - Front	27	C

Comments

The purpose of this visit is to conduct a POI Follow up.

Plan of Improvement: No Plan Developed 01/01/0001

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).



Please refer to the website, <http://www.dec.state.ga.us/CCS/Regulations.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



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@dec.state.ga.us for more information. Free technical 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)

Jodi Shoemake , Program Official

Date

Verlyn Gant, Consultant

Date



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

Findings Report

Date: 5/24/2022 **VisitType:** POI Follow Up **Arrival:** 2:55 PM **Departure:** 3:55 PM

CCLC-46283

A Mother's Love Learning Center

4484 Covington Highway, Suite A107 Decatur, GA 30035 DeKalb County
(404) 709-2101 jodishoemake@yahoo.com

Mailing Address
Same

Regional Consultant

Verlyn Gant
Phone: (404) 591-6059
Fax: (404) 591-6060
verlyn.gant@decal.ga.gov

The following information is associated with a POI Follow Up:

Policies and Procedures

591-1-1-.29 Required Reporting

Met

Correction Deadline: 4/25/2022

Corrected on 5/24/2022

.29(3) - Previous citation was observed to be corrected during this visit, in that the center now have a procedure in place to follow for reporting incidents to the Department.

Staff Records

591-1-1-.33 Staff Training

Met

Correction Deadline: 2/4/2022

Corrected on 5/24/2022

.33(5) - Previous citation was observed to be corrected during this visit, in that staff members are completing the annual ten (10) hours of training for the 2022 calendar year as required.

Staffing and Supervision

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

Not Met

Comment

Adequate supervision observed on this date.

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 that a ratio of 1:11 was observed in the Main B-Front classroom when there were four one-year-olds and seven two-year-olds. A ratio of 2:11 would be required.

POI (Plan of Improvement)

The Center will provide adequate staff when there is a mixed-age group.

Correction Deadline: 5/24/2022

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

Met

Correction Deadline: 4/25/2022

Corrected on 5/24/2022

.32(7) - Previous citation was observed to be corrected during this visit, in that the center improved the safety of the students by moving the latches on all gates up so they cannot be reached by students. Additionally, the faulty gate was fixed, radios were purchased for better communication, and training was given to all staff.