



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: 7/15/2024 VisitType: LS POI Follow Up

Arrival: 7:45 AM Departure: 12:10 PM

CCLC-33043

Bundles of Love Christian Academy

103 White Park Dr. Dallas, GA 30132 Paulding County
(770) 693-7674 tonya.walker03@yahoo.com

Regional Consultant

Kaiyah Werts

Phone: (912) 544-9793

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Mailing Address

Same

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.
07/15/2024	LS POI Follow Up	Good Standing	
06/24/2024	Incident Investigation Closure	Good Standing	
05/15/2024	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	1L- GA Prek		0	0	C	22	C	NA	NA	
Main	1R- Preschool	Two Year Olds and Three Year Olds	1	5	C	11	C	NA	NA	Circle Time
Main	2L- Toddler	One Year Olds and Two Year Olds	2	2	C	10	C	NA	NA	Free Play
Main	2R- Infants	Infants	1	2	C	8	C	NA	NA	Nap
Main	3L- Private Prek	Four Year Olds and Five Year Olds	1	7	C	29	C	NA	NA	Centers
Main	ASP- Upstairs Left	Six Year Olds and Over	1	9	C	9	C	NA	NA	Centers
Main	ASP- Upstairs Straight		0	0	C	11	C	NA	NA	
			Total Capacity @35 sq. ft.: 100			Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 25			Total Capacity @35 sq. ft.: 100			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
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Comments

The purpose of this visit is to conduct a licensing study and a plan of improvement follow up.

Plan of Improvement: Developed This Date 07/15/2024

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.al.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 www.decalkoala.com with the user id 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@dec.al.ga.gov for more information. Free technical assistance is available!



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(Findings Report)

Date: 7/15/2024 **VisitType:** LS POI Follow Up

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The following information is associated with a LS POI Follow Up:

Activities and Equipment

591-1-1-.03 Activities

Technical Assistance

Technical Assistance

591-1-1-.03(2) - Please ensure lesson plans are up to date and available daily.

Correction Deadline: 7/15/2024

591-1-1-.12 Equipment & Toys(CR)

Met

Comment

A variety of equipment and toys were observed throughout the center on this date.

Comment

Equipment and furniture observed to be properly secured, as required on this date.

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

N/A

Comment

Center does not have a pool on the property or provide swimming activities at this time.

Children's Records

591-1-1-.08 Children's Records

Met

Comment

Children's records were observed to be complete and well organized.

Comment

Parent agreements observed obtained and completed on this date.

Evening Care

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

N/A

Comment

No evening care hours provided.

Facility

591-1-1-.06 Bathrooms	Met
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Comment

Bathrooms observed to be clean and well maintained on this date.

591-1-1-.19 License Capacity(CR)	Met
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Comment

Licensed capacity observed to be routinely met by center.

591-1-1-.25 Physical Plant - Safe Environment(CR)	Not Met
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Finding

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation the following hazards were observed:

Classroom 1R had a teachers purse sitting on the cots accessible to children, adult scissors, glue gun and glue gun sticks in a green bucket accessible to children

Classroom 2L had an unlocked cabinet under the changing table with baby wipes labeled keep out of reach of children.

Classroom 3L had baby wipes in a black plastic drawer labeled keep out of reach of children.

Classroom ASP Upstairs Left had two cans of shaving cream, hand sanitizer, disinfectant spray and a bottle of eye solution on a shelf accessible to children.

POI (Plan of Improvement)

Staff members corrected these hazards immediately and the Center will continue to identify all hazardous items and keep them in a locked area inaccessible to children. The Center will continue to inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 7/15/2024

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

Playground observed to be clean and in good repair. The center will continue to monitor the playground for hazards after severe storms and/ when the playground is not in used for a long period of time.

Food Service

591-1-1-.15 Food Service & Nutrition	Met
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Comment

Center menu meets USDA guidelines.

Comment

Please ensure that infant feeding forms are updated regularly and completely filled out leaving no blanks.

591-1-1-.18 Kitchen Operations	Met
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Comment

Kitchen appeared clean and well organized.

Health and Hygiene

591-1-1-.07 Children's Health	Met
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Correction Deadline: 7/1/2024

Corrected on 7/15/2024

.07(2) - Previous citation corrected in that all staff members were re-trained on accident/ incident reporting procedures. Staff members signed an acknowledgement that stated the information was understood. Center provides immediate communication with parents when an accident/incident occurs.

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

Staff stated the proper knowledge of diapering procedures on this date.

591-1-1-.17 Hygiene(CR)	Met
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Correction Deadline: 7/1/2024

Corrected on 7/15/2024

.17(2) - Previous citation corrected in that all staff members were re-trained on first aid and the proper procedures for first aid in the classroom. All staff members signed an acknowledgment that stated they understood the policy. Center staff will report any and all injuries to management immediately.

591-1-1-.20 Medications(CR)	N/A
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Comment

The Provider currently does not dispense/administer medication.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures	Met
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Comment

Program observed complete emergency drills on this date.

591-1-1-.27 Posted Notices	Met
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Comment

Observed all required posted notices.

Safety

591-1-1-.05 Animals	N/A
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Comment

Center does not keep animals on premises.

591-1-1-.11 Discipline(CR)	Met
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Comment

Staff stated age-appropriate discussion and/or redirection on this date.

591-1-1-.13 Field Trips(CR)	N/A
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Comment

Center does not participate in field trips at this time.

591-1-1-.36 Transportation(CR)	N/A
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Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Discussed SIDS and infant sleeping position.

Staff Records

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)	Met
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Comment

Director provided one file for employees hired since last visit.

Comment

Satisfactory Comprehensive Criminal Records Checks were observed to be complete on this date.

Comment

Complete first aid kits observed in the center on this date.

Finding

591-1-1-.14(2) requires a Staff member who is trained in CPR and first aid to be on the premises and on any field trip whenever any child is present. In addition, Staff who provide direct care to children must satisfactorily obtain certification in first aid and CPR by December 29, 2016 if employed prior to September 30, 2016 and within 90 days of their hire date if employed after September 30, 2016. It was determined based on review of records four out of sixteen staff members were not First-Aid and CPR certified on this date.

POI (Plan of Improvement)

The Center will develop a schedule to ensure there is always a staff person with current first aid and CPR training present and will develop and implement a plan to ensure all staff members have satisfactorily completed first aid and CPR training by the specified date.

Correction Deadline: 8/14/2024

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

Discussed staff training. Please obtain required documentation for annual training.

POI (Plan of Improvement)

Director stated training hours would be monitored to ensure all staff were completing at least ten hours of annual training as required.

Comment

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

POI (Plan of Improvement)

Director stated Health and Safety Training would be monitored for all new employees to ensure the training is completed within 90 days of their hire date.

591-1-1-.31 Staff(CR)**Met****Comment**

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

POI (Plan of Improvement)

Director stated multiple staff were enrolled in an approved program and Professional Learning Plans would be added to their files.

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.

Correction Deadline: 7/1/2024

Corrected on 7/15/2024

.32(7) - Previous citation corrected in that employee involved in incident completed ten hour on Health and Safety training on April 24, 2024. The employee also completed a one on one coaching session with management that re enforced challenging behaviors, first aid procedures and signs of distress in children. All staff will provide watchful oversight for children at all times.