

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: 1/17/2023 VisitType: Complaint Investigation & Arrival: 9:00 AM Departure: 10:00 AM Monitoring Visit

CCLC-52253

The Learning Loft Academy LLC

1699 Westwood Avenue, SW Atlanta, GA 30310 Fulton County (470) 440-5120 learningat1699@gmail.com

Regional Consultant

Jermeria Daniels Phone: (404) 463-0116 Fax: (770) 359-4078 jermeria.daniels@decal.ga.gov

Mailing Address Same



<u>Com</u>	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 standing, support, and deficient.Good Standing - Program is demonstrating an acceptable level of performance in meeting				
01/17/2023	Complaint Investigation & Monitoring Visit	Good Standing					
01/17/2023	Complaint Closure	Good Standing	Support -	the rules. Program performance is demonstrating a need for improvement in meeting			
10/25/2022	Monitoring Visit	Good Standing	Deficient	rules. 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.	 25 SF. Comp.	Notes
Total # Children this Date:Total Capacity @35 sq. ft.: 0				Total Capacity @25 sq. ft.:						
Building	Playgro	und	Playground Occupancy		Playground Compliance					
Single	PG A		105		С					

Comments

A Monitoring Visit was conducted on this date. Criminal records checks were reviewed.

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).

	 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
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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)





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!

Sean Jordan, Program Official

Date

Jermeria Daniels, Consultant

Date

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	1776			(Finc	lings l	Report)			
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Mailing Same	Address								
The fo	llowing infor	mation is a	ssociated with a Monito	ring Vis	sit:				
						Activiti	es and Equ	ipment	
591-1- 1	I12 Equipm	ent & Toys	(CR)					Met	
Comm Equipm		ture observe	ed to be properly secured	, as app	licable).			
591-1- 1	I35 Swimm	ing Pools &	Water-related Activitie	s(CR)				N/A	
Comm Center	ent does not pro	vide swimmi	ng activities.						
								Facility	
591-1- 1	I19 License	Capacity(C	CR)					Met	
Comm	ent								
License	ed capacity ol	oserved to b	e routinely met by center						
591-1-1	I25 Physica	al Plant - Sa	fe Environment(CR)					Met	
Comm No haz		d accessible	to children on this date.						
591-1- 1	I26 Playgro	unds(CR)						Met	
Comm Playgro		d to be clear	n and in good repair.						
						Н	ealth and H	lygiene	
								I	
591-1- 1	I10 Diaperi	ng Areas &	Practices(CR)					Met	
Comm Proper	ent diapering pro	cedures obs	served.						

591-1-1-.17 Hygiene(CR)

Comment

Staff were observed to remind children to wash hands.

591-1-1-.20 Medications(CR)

Comment

The Provider currently does not dispense/administer medication.

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

Comment

Age-appropriate discussion and/or redirection observed.

591-1-1-.36 Transportation(CR)

Comment

Center does not provide routine transportation.

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

Comment

Discussed SIDS and infant sleeping position.

Met
vision
Met

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

Adequate supervision observed on this date.

N/A

Safety

Met

N/A

Met

Staff Records

Sleeping & Resting Equipment

Met

Met