

## 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: 4/27/2021 Arrival: 1:00 PM Departure: 2:00 PM VisitType: Licensing Study

#### CCLC-4104 Regional Consultant

## **Pure Love Learning Center**

6120 Hwy 85 Riverdale, GA 30274 Clayton County (770) 997-1575 purluvl@bellsouth.net

#### Mailing Address

Pure Love Learning Center Riverdale, GA 30274-1623

Quality Rated: \*\*

04/27/2021

10/29/2020

11/26/2019



Licensing Study

Monitoring Visit

Monitoring Visit

Compliance Zone Designation



I	Compliance Zone Designation - A summary measure of a program's 12 month monitoring
I	history, as it pertains to child care health and safety rules. The three compliance zones are good
I	standing, support, and deficient.

Ebony Kern

Phone: (770) 359-5448

Fax: (404) 478-8126 ebony.kern@decal.ga.gov

**Good Standing** - Program is demonstrating an acceptable level of performance in meeting the rules.

Program performance is demonstrating a need for improvement in meeting Support 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	Room A - 1st Left	Infants and One Year Olds	2	6	С	12	С	NA	NA	Nap,Art
Main	Room B - 2nd Left	Three Year Olds	1	13	С	23	С	32	С	Nap
Main	Room C - Middle	PreK	1	13	С	25	С	36	С	Nap
Main	Room D - 1st Right	Two Year Olds	2	8	С	15	С	NA	NA	Nap,Art
		Total Capacity @35 sq. ft.: 7	5	Total Capacity @25 sq. ft.: 95						
Total # Cl	hildren this Date: 40	Total Capacity @35 sq. ft.: 75			Total Capacity @25 sq. ft.: 95					

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	60	C

Good Standing Good Standing

Good Standing

#### Comments

An Administrative Review was conducted on April 13, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on April 27, 2021 with Melanie Rogers. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on April 8, 2021 was reviewed during the virtual inspection.

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, 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





#### **Important New Deadlines:**

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: https://gualityrated.decal.ga.gov/ Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

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), e-mail the following information to CCSRefutations@decal.ga.gov.

- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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)

Melanie Rogers, Program Official	Date	Ebony Kern, Consultant	Date



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## **Findings Report**

Date: 4/22/2021 VisitType: Licensing Study Arrival: 12:30 PM Departure: 1:35 PM

FR-14855

James, Belinda

9145 RAVEN DRIVE Jonesboro, GA 30238 Clayton County (678) 565-2972 heavenlyangels0144@yahoo.com

Mailing Address 9145 RAVEN DRIVE JONESBORO, GA 30238 **Regional Consultant** 

**Ebony Kern** 

Phone: (770) 359-5448 Fax: (404) 478-8126 ebony.kern@decal.ga.gov

## The following information is associated with a Licensing Study:

# **Activities and Equipment**

290-2-3-.12 Equipment and Supplies(CR)

Met

Comment

A variety of equipment and toys were observed.

Comment

Toys and equipment observed to be clean and safe from hazardous conditions.

290-2-3-.19 Infant-Sleeping Safety Requirements(CR)

Met

Comment

Care is not provided for any infant required to be in a crib

Comment

Pleasant naptime environment observed.

290-2-3-.07 Swimming Pools & Water-related Activities(CR)

Met

Comment

Home does not provide swimming activities.

# **Children's Records**

# Records Reviewed: 6 Child # 1 Child # 2 Child # 3 Child # 4 Child # 4 Georgia Department of Early Care and Learning v1.03 Records with Missing/Incomplete Components: 0 Met Met Page 1 of 4

Records Reviewed: 6 Records with Missing/Incomplete Components: 0

Child # 5 Met

Child # 6 Met

290-2-3-.08 Children's Records

#### Comment

Records were observed to be complete and well organized.

**Facility** 

## 290-2-3-.11 Physical Plant - Safe Environment(CR)

Met

#### Comment

An operable and appropriately sized fire extinguisher was observed in the home this date.

#### Comment

Operable smoke detector(s) were observed as required in the home this date.

## 290-2-3-.13 Physical Plant-Structural/Mechanical(CR)

Met

#### Comment

The Home appears clean and free from hazards.

290-2-3-.13 Playgrounds(CR)

Met

#### Comment

The outside area appears clean and well maintained.

**Food Service** 

#### 290-2-3-.10 Food Service & Nutrition

Met

#### Comment

Discussed new revision to restricted food rule which states: Foods that are associated with young children's choking incidents, such as, but not limited to, peanuts, hot dogs, raw carrots, popcorn, fish with bones, cheese cubes, grapes and any other food that is of similar shape and size of the trachea/windpipe shall not be served to the children less than four (4) years of age. Children older than four (4) years of age may be served these foods provided that the foods are cut in such a way as to minimize choking.

Please ensure the new updated infant feeding form is used. Discussed revision to the written feeding plans for children under the age of 1 years old. Age-appropriate solid foods (including cereal) shall not be given to infants or children less than one (1) year of age until recommended as developmentally appropriate by the child's primary care physician and indicated in writing by the Parent(s). As soon as the feeding plan indicates that a child is ready for solid foods, the child shall be fed from individual spoons and individual containers or dishes. A child shall not be fed directly from the original baby food container if the contents are to be fed to the child at more than one (1) meal or to more than one (1) child.

**Health and Hygiene** 

290-2-3-.11 Children's Health and Hygiene(CR)

Met

#### Comment

Staff state proper knowledge of hand washing and hygiene procedures.

## 290-2-3-.11 Diapering Areas & Practices(CR)

Met

#### Comment

The provider stated appropriate diapering procedures.

#### 290-2-3-.11 Medications(CR)

Met

#### Comment

Per the provider no medication is currently dispensed

Licensure

## 290-2-3-.04 Application Requirements(CR)

Met

#### Comment

Appropriate number of children observed in Family Child Care Learning Home this date.

# **Safety and Discipline**

## 290-2-3-.11 Discipline(CR)

Met

#### Comment

Age-appropriate discussion and/or redirection discussed.

#### Comment

The provider and/or the home's employee were observed to maintain a positive learning environment on this date.

## 290-2-3-.11 Transportation(CR)

Met

#### Comment

The provider does not provide routine transportation.

## Staff Records

## 290-2-3-.21 Criminal Records and Comprehensive Background Checks(CR)

Met

#### Comment

Criminal records checks were observed to be complete.

#### 290-2-3-.07 First Aid & CPR

Met

## Comment

Evidence observed that the provider was certified in First Aid and CPR.

## 290-2-3-.07 Staff Qualifications(CR)

Met

#### Comment

Staff observed to be compliant with applicable laws and regulations. Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on April 8, 2021.

## 290-2-3-.07 Staff Training

Met

# Correction Deadline: 6/18/2020

## Corrected on 4/22/2021

.07(7) - Previous citation corrected. Provider had valid proof of Health and Safety training.

#### Comment

Annual training requirement and documentation observed.

# **Staff:Child Ratios and Supervision**

## 290-2-3-.07 Staff:Child Ratios(CR)

Met

## Comment

Appropriate ratios were observed on this date.

## 290-2-3-.07 Supervision(CR)

Met

#### Comment

Adequate supervision observed on this date. Discussed new revision to the supervision rule which states: Staff shall be attentive and participating with all children during mealtimes and shall be seated within an arm's length away from children thirty-six (36) months of age and younger.