

# 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: 3/15/2023 VisitType: Monitoring Visit Arrival: 1:00 PM Departure: 4:00 PM

## CCLC-3249 Loving Care Learning Center

6040 Watson Blvd. Warner Robins, GA 31088 Houston County (478) 953-8334 lovingcare@theassemblyga.org

#### **Regional Consultant**

Yolanda Marable

Phone: (770) 357-9953 Fax: (678) 302-2432

yolanda.marable@decal.ga.gov

Mailing Address Same





Complian history, as	Compliance Zone Designation						
	Good Standing	Monitoring Visit	03/15/2023				
Good Sta	Good Standing	Complaint Closure	10/13/2022				
Support Deficient	Good Standing	Complaint Investigation Follow Up	10/05/2022				

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 the rules.

Support - Program performance is demonstrating a need for improvement in meeting

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.	Max 25 SF.	25 SF. Comp.	Notes
Main	B 2nd L	One Year Olds	1	8		17	C	NA	NA	Nap
Main	C 3rd Left	Three Year Olds	1	9	С	21	С	NA	NA	Nap
Main	D 4th Left	Two Year Olds	2	13	С	16	С	NA	NA	Nap
Main	E 5th Left	Three Year Olds	2	10	С	19	С	NA	NA	Nap
Main	F 6th Left	Three Year Olds	1	10	С	20	С	NA	NA	Nap
Main	ROOM A	One Year Olds	2	9	С	13	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 106			Total Capacity @25 sq. ft.: 0					
New Bldg	G 1st Right	One Year Olds	3	12	С	17	С	NA	NA	Nap
New Bldg	H 2nd Right	Infants	2	7	С	17	С	NA	NA	Floor Play
New Bldg	I 1st Left	One Year Olds	2	8	С	17	С	NA	NA	Nap
New Bldg	J 2nd Left	One Year Olds and Two Year Olds	2	15	С	17	С	NA	NA	Nap
New Bldg	Multipurpose Room		0	0	С	92	С	NA	NA	Not In Use
•		Total Capacity @35 sq. ft.: 160			Total Capacity @25 sq. ft.: 0		25 sq.			
New Bldg.	K-3rd Right	Four Year Olds	1	12	С	21	С	NA	NA	Nap
New Bldg.	L -2nd R		0	0	С	18	С	NA	NA	Not In Use

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New Bldg.	M-1st R		0	0	С	18	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 57  Total Capacity @25 sq. ft.: 0								
Youth Chapel	Room A		0	0	С	119	С	NA	NA	Not In Use
Youth Chapel	Room B		0	0	С	26	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 1	Total Capacity @25 sq. ft.: 0			25 sq.				
Total # C	Children this Date: 113	Total Capacity @35 sq. ft.: 4	68		Total C	apacity @:	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
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#### **Comments**

Consultant discussed the rule violations with the center director on this date.

Plan of Improvement: Developed This Date 03/15/2023

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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

ft.: 0

- 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://qbi.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)

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#### 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.

working toward a star rating.  Contact the Quality Rated help desk at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a> for more information. Free techincal assistance is available!									
J. Kyle Gochenour, Program Official	Date	Yolanda Marable, Consultant	Date						

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#### (Findings Report)

Date: 3/15/2023 VisitType: Monitoring Visit Arrival: 1:00 PM Departure: 4:00 PM

CCLC-3249

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#### The following information is associated with a Monitoring Visit:

### **Activities and Equipment**

591-1-1-,03 Activities Met

Correction Deadline: 10/5/2022

**Corrected on 3/15/2023** 

Previous citation corrected on this date.

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

**Not Met** 

#### Finding

591-1-1-.12(6) requires that a variety of age-appropriate toys and play materials be available, stored on low, open shelves accessible to children in each room or assigned area. It was determined by consultants observation in room E four shelves were turned around up against the wall not allowing children access to the materials.

#### **POI (Plan of Improvement)**

The Center director will ensure there is a variety of age-appropriate toys and play materials in each room for each age group, that are stored on low, open shelves accessible to children.

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Correction Deadline: 3/15/2023

#### 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)

**Not Met** 

#### **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 by consultants observation the following hazards were accessible to children.

#### Room B

- -stacked chairs posing a tipping hazard to children
- -unlocked closet door with hazardous material accessible to children

#### Room C

- -toilet brush cleaner accessible
- -vacuum cleaner accessible to children
- -unlocked closet door with hazardous material accessible to children

#### Room D

-stacked chairs posing a tipping hazard to children

#### Room E

-black hanging TV cords

#### Room F

- -toilet brush cleaner accessible to children
- -toilet plunger accessible to children

#### Room K

-the top of the light switch is not tighten to the wall in the right restroom

#### **POI (Plan of Improvement)**

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

Correction Deadline: 3/15/2023

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

Met

#### Comment

Playground observed to be clean and in good repair.

## **Health and Hygiene**

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

**Technical Assistance** 

#### **Technical Assistance**

Consultant discussed hand washing requirements for diapering for room H with the director on this date.

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

Met

#### Comment

Proper hand washing of children and staff was discussed with the director on this date.

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

Met

#### Comment

The Provider currently does not dispense/administer medication.

Correction Deadline: 10/5/2022

#### **Corrected on 3/15/2023**

Previous citation corrected on this date.

Correction Deadline: 10/5/2022

#### **Corrected on 3/15/2023**

Previous citation corrected on this date.

**Safety** 

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

Met

#### Comment

Age-appropriate discussion and/or redirection observed.

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

Met

#### Comment

Center does not provide routine transportation.

### **Sleeping & Resting Equipment**

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

**Technical Assistance** 

#### **Technical Assistance**

Consultant discussed with the center director the classrooms and hallways require some lighting during naptime.

**Staff Records** 

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

Met

#### Comment

Director provided eight file(s) for employees hired since last visit.

591-1-1-.31 Staff(CR)

Met

#### Comment

Staff observed to be compliant with applicable laws and regulations.

## Staffing and Supervision

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#### 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.