



**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:** 5/15/2023    **VisitType:** Licensing Study    **Arrival:** 9:35 AM    **Departure:** 1:35 PM

**CCLC-49084**

**Solid Love Daycare Learning Green, LLC**

3021 Tobacco Road Hephzibah, GA 30815 Richmond County  
 (762) 218-4232 wonderfulmom4@gmail.com

**Lead Consultant**

Kaycee Purvis

Phone: (770) 357-4915

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kaycee.purvis@decal.ga.gov

Joint with: Ashley Richards

**Mailing Address**

1702 Story Drive Apt. D  
 Fort Gordon, GA 30905

**Quality Rated:** ★ ★

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
05/15/2023	Licensing Study	Deficient	
02/02/2023	POI Follow Up	Good Standing	
12/21/2022	Monitoring Visit	Deficient	

**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	Infants and One Year Olds and Two Year Olds and Three Year Olds and Four Year Olds	3	20	NC	18	NC	NA	NA	Breakfast,Nap,A rt,Floor Play,Circle Time,Free Play
Total Capacity @35 sq. ft.: 18					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 20					Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	20	C

**Comments**

The purpose of this visit was to conduct a Licensing Study.

Plan of Improvement: To Be Submitted 05/30/2023

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, <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

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](http://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 at 855-800-7747 or [qualityrated@decal.ga.gov](mailto:qualityrated@decal.ga.gov) for more information. Free technical assistance is available!**

Cynthia Green, Program Official

Date

Kaycee Purvis, Lead Consultant

Date

Ashley Richards, Region Consultant

Date



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(Findings Report)

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The following information is associated with a Licensing Study:

Activities and Equipment

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

Technical Assistance

Technical Assistance

591-1-1-.12(3) - The Consultants and Director discussed ensuring that staff do not stack blocks so that they can tip over.

Correction Deadline: 5/15/2023

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

N/A

Comment

Center does not provide swimming activities.

Children's Records

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

Met

Comment

Records were observed to be complete and well organized.

Facility

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

Not Met

Finding

591-1-1-.19(1) requires a Center to provide 35 square feet of usable space per child, which will determine the Center's License capacity. It was determined based upon observation that Classroom A housed 20 children when it was licensed for 18.

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**Correction Deadline: 5/15/2023**

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**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 based upon observation that the following hazards were observed in Classroom A accessible to children on this date:

- A vacuum was in the home living center.
  - Two plastic grocery bags were in children's cubbies.
  - Two plastic grocery bags were on a low shelf.
  - A bottle of Lysol Disinfectant Spray was on a shelf.
  - A container of Victoria's Secret Petal High Lotion was on a shelf.
  - A broom and dust pan were leaning on the wall by the back door.
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**Correction Deadline: 5/15/2023**

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

**Not Met**

**Finding**

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based upon observation that there was a four and one half inch gap from the gate to the fence post on Playground A on this date. It was further determined that the fence connected to the gate was not secured to the ground causing the fence gate to lean over when opened.

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**Correction Deadline: 6/2/2023**

**Recited on 5/15/2023**

**Technical Assistance**

591-1-1-.26(6) - The Consultants and Director discussed ensuring that staff remove broken equipment and toys from the playground.

**Correction Deadline: 5/25/2023**

**Technical Assistance**

591-1-1-.26(9) - The Consultants and Director discussed ensuring that all playground trash is picked up daily.

**Correction Deadline: 5/15/2023**

**Food Service**

**591-1-1-.15 Food Service & Nutrition**

**Not Met**

**Comment**

591-1-1-.15(3) - Please ensure staff date infant bottles.

**Correction Deadline: 5/15/2023**

**Finding**

591-1-1-.15(4) requires that a feeding chair or similar equipment designed for feeding children shall be provided for the use of each child being fed who is capable of sitting up but who is unable to sit unassisted at a table and must be cleaned with a disinfectant after each use. Such chair or similar equipment shall have a broad base to prevent tipping, a surface that the child cannot raise, a strap or other device which prevents the child from sliding out of the chair, and a feeding surface free of cracks. It was determined based upon observation that two out of three children were not strapped in while in high chairs on this date.

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**Correction Deadline: 5/15/2023**

**Technical Assistance**

591-1-1-.15(7) - The Consultants and Director discussed ensuring that staff discard expired milk.  
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**Correction Deadline: 5/15/2023**

<b>Health and Hygiene</b>
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**591-1-1-.10 Diapering Areas & Practices(CR)**

**Met**

**Comment**

Proper diapering procedures observed.  
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**591-1-1-.17 Hygiene(CR)**

**Not Met**

**Comment**

591-1-1-.17(2) - Please ensure that staff keep shoes on children throughout the day.  
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**Correction Deadline: 5/15/2023**

**Finding**

591-1-1-17(7) requires that children wash their hands with liquid soap and warm running water upon arrival for care, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after eating meals and snacks, handling or touching food, playing in water; after toileting and diapering, playing in sand, touching animals or pets, and contact with bodily fluids and after contamination by any other means. It was determined based upon observation that Center staff failed to wash a child's hands immediately after diapering.  
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**Correction Deadline: 5/15/2023**

**Finding**

591-1-1-.17(8) requires staff to wash their hands with liquid soap and warm running water upon arrival for the day, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after diapering each child, dispensing medication, applying topical medications, handling and preparing food, eating, drinking, preparing bottles, feeding each child, assisting children with eating and drinking, after toileting or assisting children with toileting, using tobacco products, handling garbage and organic waste, touching animals or pets, handling bodily fluids and after contamination by any means. It was determined based upon observation that center staff failed to wash their hands immediately after diapering in Classroom A.

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**Correction Deadline: 5/15/2023**

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

**N/A**

**Comment**

The Provider currently does not dispense/administer medication.

**Policies and Procedures**

**591-1-1-.21 Operational Policies & Procedures**

**Not Met**

**Finding**

591-1-1-.21(3) requires that the Center conduct drills for fire, tornado and other emergency situations. The fire drills will be conducted monthly and tornado and other emergency situation drills will be conducted every six months. The Center shall maintain documentation of the dates and times of these drills for two years. It was determined based upon a review of records that the center failed to document in writing the fire drills for January 2023 through April 2023.

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**Correction Deadline: 5/20/2023**

**Safety**

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

**Met**

**Comment**

Age-appropriate discussion and/or redirection observed.

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

**N/A**

**Comment**

Center does not provide routine transportation.

## Sleeping & Resting Equipment

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

Technical Assistance

#### Technical Assistance

591-1-1-.30(1)(a)3 - The Consultants and Director discussed ways to tighten crib sheets.

Correction Deadline: 5/15/2023

## Staff Records

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

Not Met

#### Comment

Criminal record checks were observed to be complete.

### 591-1-1-.33 Staff Training

Not Met

#### Finding

91-1-1-.33(5) requires that every calendar year after the first year of employment, all supervisory and caregiver Personnel, except independent contractors, Students-in-Training and volunteers shall attend ten (10) clock hours of diverse training which is task-focused in on-going health, safety and early childhood or child development related topics and which is offered by an accredited college, university or vocational program or other Department-approved source. The annual ten (10) clock hours of training shall be chosen from the following fields: child development, including discipline, guidance, nutrition, injury control and safety; health, including sanitation, disease control, cleanliness, detection and disposition of illness; child abuse and neglect, including identification and reporting, and meeting the needs of abused and/or neglected children; and business related topics, including parental communication, recordkeeping, etc.; provided however that such business related training shall be limited to no more than two (2) of the required ten (10) clock hours of training. Records of completion of such training shall be maintained, as required by these rules. It was determined based upon a review of records that Staff #4 did not have evidence of ten clock hours of annual training for the 2022 calendar year.

Correction Deadline: 12/31/2023

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

Met

#### Comment

Staff observed to be compliant with applicable laws and regulations.

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**591-1-1-.32 Staff:Child Ratios and Group Size(CR)****Not Met****Finding**

591-1-1-.32(3) requires a Center with a licensed capacity of 18 or fewer children to maintain Staff-child ratios in mixed-age groups of children under three years old based on the age of the youngest child under three years of age. Where all of the children in any one group are three years of age or older, the age of the majority of the children in the group shall determine the Staff: child ratios . It was determined based upon observation that Classroom A had a Staff:Child ratio of 3:20 (four infants, four one-year-olds, four two-year-olds, four three-year-olds, and four four-year-olds) when a Staff:Child ratio of 4:20 was required.

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**Correction Deadline: 5/15/2023**

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**591-1-1-.32 Supervision(CR)****Technical Assistance****Technical Assistance**

591-1-1-.32(7) - The Consultants and Director discussed adequate supervision on this date.

**Correction Deadline: 5/15/2023**