



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: 2/2/2023 VisitType: POI Follow Up Arrival: 8:15 AM Departure: 9:20 AM

CCLC-49084

Solid Love Daycare Learning Green, LLC

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

Regional Consultant

Kaycee Purvis

Phone: (770) 357-4915

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kaycee.purvis@dec.al.ga.gov

Mailing Address

1702 Story Drive Apt. D
Fort Gordon, GA 30905

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.
02/02/2023	POI Follow Up	Good Standing	
12/21/2022	Monitoring Visit	Deficient	
06/07/2022	Licensing Study	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	A	Infants and One Year Olds and Two Year Olds and Three Year Olds	2	9	C	18	C	NA	NA	Feeding, Free Play, TV
			Total Capacity @35 sq. ft.: 18			Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 9			Total Capacity @35 sq. ft.: 18			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 POI Follow-Up visit.

Plan of Improvement: Developed This Date 02/02/2023

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.dec.state.ga.us/CCS/RuleAndRegulations.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 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 1 855-800-7747 or qualityrated@dec.state.ga.us for more information. Free technical assistance is available!

Cynthia Green, Program Official

Date

Kaycee Purvis, Consultant

Date



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(Findings Report)

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The following information is associated with a POI Follow Up:

Facility

591-1-1-.25 Physical Plant - Safe Environment(CR)

Technical Assistance

Technical Assistance

591-1-1-.25(13) - Please ensure that the front office space is blocked off so that children do not have access to hazardous items.

Correction Deadline: 2/2/2023

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 inch gap from the ground to the fence at the entrance gate on the playground.

POI (Plan of Improvement)

The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use.

Correction Deadline: 2/10/2023

Recited on 2/2/2023

Correction Deadline: 12/27/2022

Corrected on 2/2/2023

.26(6) - Correction of previous citation in that the Consultant observed the playground equipment to be free of hazards on this date.

Correction Deadline: 6/17/2022

Corrected on 2/2/2023

.26(8) - Correction of previous citation in that the Consultant observed the swing set removed from the playground. Resilient surfacing was no longer required.

Food Service

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

Met

Correction Deadline: 12/21/2022

Corrected on 2/2/2023

.15(4) - Correction of previous citation in that the Consultant observed children strapped in while using feeding chairs.

Health and Hygiene

591-1-1-.07 Children's Health

Met

Correction Deadline: 12/21/2022

Corrected on 2/2/2023

.07(5) - Correction of previous citation in that the Consultant did not observe staff to permit children to wear around their necks or attach to their clothing pacifiers or other hazardous items on this date.

Policies and Procedures

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

Met

Correction Deadline: 2/28/2023

Corrected on 2/2/2023

.21(3) - Correction of previous citation in that the Consultant observed documentation of completed emergency drills on this date.

Sleeping & Resting Equipment

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

Met

Correction Deadline: 12/21/2022

Corrected on 2/2/2023

.30(2) - Correction of previous citation in that the Consultant did not observe objects in the crib with children on this date.

Staff Records

591-1-1-.33 Staff Training

Met

Correction Deadline: 1/4/2023

Corrected on 2/2/2023

.33(4) - Correction of previous citation in that the Consultant observed documentation of training in food nutrition planning, preparation, serving, proper dish washing and food storage for the designated cook as required.