

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

Arrival: 11:45 AM Departure: 12:45 PM **Date:** 10/12/2022 VisitType: Monitoring Visit

CCLC-1752

Love Bug Learning Center @ Greenbriar

3480 Greenbriar Pkwy. SW, Suite 101 Atlanta, GA 30331 Fulton County (404) 254-0614 lovebugsimsacadd@aol.com

Regional Consultant Michelle Smith

Phone: (404) 478-8183 Fax: (678) 717-5636

michelle.smith@decal.ga.gov

Mailing Address

Same

Quality Rated:



Compliance Zone Designation				
10/12/2022	Monitoring Visit	Good Standing		
09/27/2021	Monitoring Visit	Good Standing		
02/25/2021	Licensing Study	Good Standing		

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

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- Pre-K	PreK	2	6	С	47	С	NA	NA	Outside,Transitio ning,Centers
Main	B- Cafeteria/After School	Six Year Olds and Over	1	3	С	24	С	NA	NA	Free Play
Main	C- Infants		0	0	С	15	С	NA	NA	Not In Use
Main	D- Toddlers	Three Year Olds and Four Year Olds	1	7	С	13	С	NA	NA	Music,Transitioni
Main	E- Threes		0	0	С	12	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 1	11		Total C ft.: 0	apacity @	25 sq.			
Total # Cl	hildren this Date: 16	Total Capacity @35 sq. ft.: 1	11		Total C	apacity @	25 sq.			

ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	2 -3 years	0	C

Comments

An onsite visit was conducted on this date. Required Reporting discussed on this date.

Plan of Improvement: No Plan Developed 01/01/0001

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 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 for more information. Free techincal assistance is available!

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 <u>www.decalkoala.com</u> 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
- 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.'

do not have this liability insurance, you are requarent or guardian of each child in care in writing	uired to post a notice wing, obtain their signature	carry liability insurance coverage sufficient to prote th ½ inch letters in a conspicuous location in the prose to acknowledge receipt and maintain this written a for 12 months after the child's last date of attendan	ogram, notify the acknowledgment on
herese Traylor, Program Official	Date	Michelle Smith, Consultant	Date



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Findings Report

Arrival: 11:45 AM **Date:** 10/12/2022 VisitType: Monitoring Visit **Departure:** 12:45 PM

CCLC-1752 **Regional Consultant**

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Michelle Smith

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Comment

Equipment and furniture observed to be properly secured, as applicable.

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)

Met

Comment

No hazards observed accessible to children on this date.

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

Technical Assistance

Technical Assistance

591-1-1-.26(4) - Consultant discussed with center director to ensure that four section of the playground fencing is attached to the base of the ground to prevent entrapment hazards.

Correction Deadline: 10/12/2022

Technical Assistance

591-1-1-.26(9) - Consultant discussed with center staff that the large screws or nails in the wooden dividers surrounding the playground protruding.

Correction Deadline: 10/12/2022

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR) Met Comment Staff state proper knowledge of diapering procedures. 591-1-1-.17 Hygiene(CR) Met Comment Staff were observed to remind children to wash hands. 591-1-1-.20 Medications(CR) Met Comment The Provider currently does not dispense/administer medication. Safety 591-1-1-.05 Animals Met Comment

Comment

Staff were observed to maintain a positive learning environment on this date.

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

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

Center does not keep animals on premises.

Met

Met

Comment

Complete documentation of transportation observed.

Sleeping & Resting Equipment

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

Met

Comment

Discussed SIDS and infant sleeping position.

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records

Records Reviewed: 5 Records with Missing/Incomplete Components: 0 Staff # 1 Met Staff # 2 Met Staff #3 Met Staff # 4 Met Staff # 5 Met Staff Credentials Reviewed: 5 591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met

Comment

Consultant observed four (4) of four (4) center staff to have valid Satisfactory Comprehensive Criminal Records Check Determination letters issued by the Department as required.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

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.