



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: 2/17/2022 **VisitType:** Monitoring Visit

Arrival: 8:30 AM

Departure: 11:00 AM

CCLC-3249

Loving Care Learning Center

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

Regional Consultant

Charlene Story

Phone: (770) 405-7942

Fax: (770) 408-0759

charlene.story@decal.ga.gov

Mailing Address

Same

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.
02/17/2022	Monitoring Visit	Good Standing	
09/14/2021	Licensing Study	Good Standing	
01/26/2021	Monitoring Visit	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	B 2nd L	One Year Olds	2	11	C	17	C	NA	NA	Floor Play, Diapering, Free Play
Main	C 3rd Left	GA PreK	2	18	C	21	C	NA	NA	Circle Time
Main	D 4th Left	Two Year Olds	2	14	C	16	C	NA	NA	Free Play
Main	E 5th Left	Three Year Olds	1	13	C	19	C	NA	NA	Music
Main	F 6th Left	Three Year Olds and Four Year Olds	1	6	C	20	C	NA	NA	Free Play
Main	ROOM A	One Year Olds	1	5	C	13	C	NA	NA	Feeding, Floor Play, Nap
Total Capacity @35 sq. ft.: 106					Total Capacity @25 sq. ft.: 0					
New Bldg	G 1st Right	Infants	2	9	C	17	C	NA	NA	Nap, Feeding, Free Play, Diapering
New Bldg	H 2nd Right		0	0	C	17	C	NA	NA	
New Bldg	I 1st Left	One Year Olds	1	8	C	17	C	NA	NA	Free Play
New Bldg	J 2nd Left	Two Year Olds	1	6	C	17	C	NA	NA	Free Play
New Bldg	Multipurpose Room		0	0	C	92	C	NA	NA	
Total Capacity @35 sq. ft.: 160					Total Capacity @25 sq. ft.: 0					
New Bldg.	K-3rd Right	Three Year Olds and Four Year Olds	1	15	C	21	C	NA	NA	Centers

New Bldg.	L -2nd R	Four Year Olds	2	14	C	18	C	NA	NA	Centers
New Bldg.	M-1st R	GA PreK	2	17	C	18	C	NA	NA	Circle Time
Total Capacity @35 sq. ft.: 57					Total Capacity @25 sq. ft.: 0					
Youth Chapel	Room A		0	0	C	119	C	NA	NA	
Youth Chapel	Room B		0	0	C	26	C	NA	NA	
Total Capacity @35 sq. ft.: 145					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 136		Total Capacity @35 sq. ft.: 468			Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
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Comments

The purpose of this visit was to conduct a Monitoring visit. This visit was conducted in person by the consultant on February 17, 2022.

An Administrative Review for a Monitoring Visit was completed on February 23, 2022 by the consultant.

An Exit Conference was conducted via telephone between the consultant and the director on February 23, 2022. Consultant emailed report to provider requesting signature and to return within two business days.

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://qualityrated.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@dec.al.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: <http://dec.al.ga.gov/ChildCareServices/RefutationInformation.aspx>

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)

J. Kyle Gochenour, Program Official

Date

Charlene Story, Consultant

Date



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Findings Report

Date: 2/17/2022 **VisitType:** Monitoring Visit **Arrival:** 8:30 AM **Departure:** 11:00 AM

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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 on this date.

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

Comment

Please secure cleaning tools (i.e., broom, plunger) out of reach of children.

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 on Consultant's observation, that in Room F, the top drawer closest to the wall in the right corner, was not locked giving children access to a stapler, scissors and Children's Melatonin. Consultant further found in Room K, the top draw closest to the classroom was not locked, giving children access to white-out, adult scissors, stapler, paper clips and a screw driver. Also in Room K, the consultant found that the cabinet below the sink was not locked giving the children access to cleaning supplies. In Room M, Consultant observed three drawers marked office supplies unlocked giving the children access to staplers, adult scissors, etc.

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: 2/17/2022

Technical Assistance

591-1-1-.25(3) - Consultant observed missing baseboards in Room B, E and F. Consultant also observed in Room D, on the edge of the counter top cracked and missing. During this time, the facility is in the process of painting, replacing shelving units, and baseboards.

Correction Deadline: 2/17/2022

Finding

591-1-1-.25(7) requires that doors to rooms not approved for child care, other than the kitchen doors, be latched or locked so children cannot wander into those areas. Except in School-age Centers, interior Center door locks shall permit Personnel to open the locked room from outside of the room in an emergency. It was determined based on Consultant observation that in Room D, E and L, the storage closet was not locked giving children access to broom, dust pan and vacuum.

POI (Plan of Improvement)

The Center will routinely check that doors to unapproved rooms remain latched or locked and that Staff can open the locked rooms in an emergency.

Correction Deadline: 2/17/2022

591-1-1-.26 Playgrounds(CR) **Not Evaluated**

Comment

Playground not observed on this date due to reconstruction.

Health and Hygiene

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

Comment

Proper diapering procedures observed.

591-1-1-.17 Hygiene(CR) **Met**

Comment

Please ensure lids remain on trash containing organic waste.

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-.11 Discipline(CR) **Met**

Comment

Consultant discussed with Director to inform staff to be mindful of voice tone in redirecting children.

Comment

There were no children enrolled on this date. The center's discipline policy was reviewed on this date. Regulations regarding proper discipline were discussed with the director on this date.

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

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

Comment

Discussed SIDS and infant sleeping position.

Comment

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: 28****Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 06/03/2019	
Staff # 2	Met
Date of Hire: 08/02/2007	
Staff # 3	Met
Date of Hire: 01/03/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 4	Met
Date of Hire: 12/08/2020	
Staff # 5	Met
Date of Hire: 06/21/2021	
Staff # 6	Met
Date of Hire: 02/09/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 7	Met
Date of Hire: 02/11/2019	
Staff # 8	Met
Date of Hire: 03/14/2019	
Staff # 9	Met
Date of Hire: 08/22/2019	
Staff # 10	Met
Date of Hire: 05/21/2021	
Staff # 11	Met
Date of Hire: 10/09/2018	
Staff # 12	Met
Date of Hire: 07/30/2007	
Staff # 13	Met

Date of Hire: 03/12/2019

Staff # 14 Met

Date of Hire: 01/14/2021

Staff # 15 Met

Date of Hire: 07/16/2014

Staff # 16 Met

Date of Hire: 02/04/2022 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 17 Met

Date of Hire: 08/06/2007

Staff # 18 Met

Date of Hire: 05/10/2017

Staff # 19 Met

Date of Hire: 02/14/2022 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 20 Met

Date of Hire: 01/03/2022 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 21 Met

Date of Hire: 10/20/2021

Staff # 22 Met

Date of Hire: 09/26/2006

Staff # 23 Met

Date of Hire: 09/16/2013

Staff # 24 Met

Date of Hire: 07/26/2021

Staff # 25 Met

Date of Hire: 07/25/2018

Staff # 26 Met

Date of Hire: 02/01/2022 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 27 Met

Date of Hire: 10/15/2021

Staff # 28

Met

Date of Hire: 11/06/2006

Staff Credentials Reviewed: 13

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

Met

Comment

Criminal record checks were observed to be complete.

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.