



**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:** 5/12/2023    **VisitType:** POI Follow Up    **Arrival:** 11:00 AM    **Departure:** 12:45 PM

**CCLC-46130**

**Love Your Kids Childcare Center**

4032 Rockbridge Road Stone Mountain, GA 30083 DeKalb County  
 (678) 974-2222 mellissa.sailor@yahoo.com

**Region Consultant**

Jessica Johnson

Phone: (770) 357-5090

Fax:

jessica.johnson@decal.ga.gov

**Mailing Address**

Same

**Quality Rated:** ★ ★

<b>Compliance Zone Designation</b>		
05/12/2023	POI Follow Up	Good Standing
03/29/2023	Complaint Investigation Follow Up	Deficient
03/29/2023	Complaint Closure	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 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 - 1st Right	Infants	1	6	C	6	C	NA	NA	Free Play,Feeding
Main	B - 2nd Right	Infants and One Year Olds	1	4	C	4	C	NA	NA	Lunch,Transitioning
Main	C - 1st Left	Four Year Olds	1	6	C	6	C	NA	NA	Transitioning
Main	D - Rear	Three Year Olds	1	11	C	11	C	NA	NA	Transitioning
Main	E - 2nd Left	Two Year Olds and Three Year Olds	1	9	C	9	C	NA	NA	Story,Nap
Main	F - Down - Front	Four Year Olds	1	5	C	9	C	12	C	Story
Main	G - Down Back	Four Year Olds	1	6	C	8	C	12	C	Story
Total Capacity @35 sq. ft.: 53					Total Capacity @25 sq. ft.: 65					
Total # Children this Date: 47			Total Capacity @35 sq. ft.: 53			Total Capacity @25 sq. ft.: 65				

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	53	C

**Comments**

An on-site inspection was conducted on May 12, 2023 with the Director Mellissa Sailor. Background checks were all reviewed on Ma. 2023.

Plan of Improvement: Developed This Date 05/12/2023

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.decgal.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 1 855-800-7747 or [qualityrated@decgal.ga.gov](mailto:qualityrated@decgal.ga.gov) for more information. Free technical assistance is available!**

MELLISSA SAILOR, Program Official

Date

Jessica Johnson, Consultant

Date



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**(Findings Report)**

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The following information is associated with a POI Follow Up:

	<b>Facility</b>
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<b>591-1-1-.19 License Capacity(CR)</b>	<b>Met</b>
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**Correction Deadline: 3/29/2023**

**Corrected on 5/12/2023**

**.19(1) - Citation corrected. The Consultant observed the appropriate license capacity.**

<b>591-1-1-.25 Physical Plant - Safe Environment(CR)</b>	<b>Met</b>
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**Correction Deadline: 4/5/2023**

**Corrected on 5/12/2023**

**.25(13) - Citation corrected. No hazards observed.**

<b>591-1-1-.26 Playgrounds(CR)</b>	<b>Met</b>
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**Correction Deadline: 4/5/2023**

**Corrected on 5/12/2023**

**.26(4) - Citation corrected. No hazards observed.**

	<b>Health and Hygiene</b>
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<b>591-1-1-.07 Children's Health</b>	<b>Not Met</b>
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**Finding**

591-1-1-.07(5) requires Center Staff to not permit children to wear around their necks or attach to their clothing pacifiers or other hazardous items. It was determined based on observation that one infant was observed with pacifier clips attached to their clothing.

**POI (Plan of Improvement)**

The Center will instruct Staff regarding this safety requirement.

**Correction Deadline: 5/12/2023**

**Recited on 5/12/2023**

## Sleeping & Resting Equipment

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

**Technical Assistance**

**Technical Assistance**

591-1-1-.30(1)(a) - The Consultant discussed with the Director that a crib that is safety approved in compliance with Consumer Product Safety Commission (CPSC) and American Society of Testing and Materials International (ASTM) safety standards shall be provided for each infant. ("Infant" refers to any child under the age of twelve (12) months or any child who is under eighteen (18) months of age who is not walking.)

**Correction Deadline: 5/22/2023**

**Correction Deadline: 3/29/2023**

**Corrected on 5/12/2023**

**.30(2)(c) - Citation corrected. Infants observed sleeping in the cribs.**

## Staff Records

**591-1-1-.33 Staff Training**

**Defer**

**Defer**

591-1-1-.33(4)-Consultant will review staff #7 and staff #15's four clock hours of training in food nutrition planning, preparation, serving, proper dish washing and food storage during the upcoming Licensing Study.

**POI (Plan of Improvement)**

The Center will schedule food preparation training, as required, and follow up to ensure the training is completed.

**Correction Deadline: 3/17/2023**

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

**Defer**

**Defer**

591-1-1-.31(2)(b)2.-Consultant will review staff credentials on the next regulatory visit.

**POI (Plan of Improvement)**

A teacher/lead caregiver will be hired that meets the minimum academic requirements and qualifying work experience.

**Correction Deadline: 2/28/2023**

## Staffing and Supervision

**591-1-1-.32 Staff:Child Ratios and Group Size(CR)**

**Met**

**Correction Deadline: 3/29/2023**

**Corrected on 5/12/2023**

**.32(1) - Citation corrected. The Consultant observed the appropriate staff:child ratio.**

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

**Met**

**Correction Deadline: 3/29/2023**

**Corrected on 5/12/2023**

**.32(7) - Citation corrected. The Consultant observed the adequate supervision.**

