



**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:** 8/3/2022    **VisitType:** Monitoring Visit    **Arrival:** 10:10 AM    **Departure:** 11:05 AM

**CCLC-49908**

**Treasures of Love Childcare**

2664 Barton Chapel Road, Unit H Augusta, GA 30906 Richmond County  
 (706) 386-9697 jennth777@yahoo.com

**Regional Consultant**

Kaycee Purvis

Phone: (770) 357-4915  
 Fax: (404) 478-8085  
 kaycee.purvis@decal.ga.gov

**Mailing Address**  
 Same

**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.
08/03/2022	Monitoring Visit	Good Standing	
06/15/2022	Complaint Investigation by Phone	Good Standing	
01/27/2022	Licensing Study	Good Standing	

  

<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.

**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 Left	One Year Olds and Two Year Olds	2	11	C	14	C	NA	NA	Diapering, Story
Main	B Right	Three Year Olds and Four Year Olds	1	6	C	14	C	NA	NA	Art
Total Capacity @35 sq. ft.: 25			Total Capacity @25 sq. ft.: 0			Building @35 capacity limited by Insufficient Toilets/Sinks				
Suite I	A	Four Year Olds and Five Year Olds and Six Year Olds and Over	1	19	C	19	C	NA	NA	Centers
Total Capacity @35 sq. ft.: 19			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 36			Total Capacity @35 sq. ft.: 44			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	32	C

**Comments**

An electronic copy of the monitoring visit report was emailed to the Provider. An exit conference was conducted virtually.

Plan of Improvement: Developed This Date 08/03/2022

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/Regulations.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@dec.state.ga.us](mailto:qualityrated@dec.state.ga.us) for more information. Free technical 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 [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)

Jennifer Thomas, Program Official

Date

Kaycee Purvis, Consultant

Date



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**Findings Report**

**Date:** 8/3/2022 **VisitType:** Monitoring Visit **Arrival:** 10:10 AM **Departure:** 11:05 AM

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The following information is associated with a Monitoring Visit:

**Activities and Equipment**

**591-1-1-.03 Activities**

**Met**

**Correction Deadline: 1/27/2022**

**Corrected on 8/3/2022**

**.03(6) - Correction of previous citation in that the Consultant did not observe children under the age of three-years-old confined to equipment for more than one-half hour of time consecutively on this date.**

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

**Met**

**Correction Deadline: 1/27/2022**

**Corrected on 8/3/2022**

**.12(2) - Correction of previous citation in that the Consultant observed equipment and furniture to be free from hazardous conditions on this date.**

**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**

**Correction Deadline: 6/25/2022**

**Corrected on 8/3/2022**

**.08(2) - Correction of previous citation in that staff stated that the center now has 100% compliance of immunizations.**

**Facility**

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

**Comment**

Licensed capacity observed to be routinely met by center.

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

Correction Deadline: 1/27/2022

Corrected on 8/3/2022

.25(13) - Correction of previous citation in that the Consultant did not observe and potentially hazardous equipment or materials accessible to children on this date.

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

**Comment**

Playground observed to be clean and in good repair.

**Food Service**

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

Correction Deadline: 1/27/2022

Corrected on 8/3/2022

.15(2) - Correction of previous citation in that Staff stated that the center has no infants enrolled.

**Health and Hygiene**

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

Correction Deadline: 1/27/2022

Corrected on 8/3/2022

.07(5) - Correction of previous citation in that the Consultant did not observed staff to permit children to wear pacifiers attached to their clothing or other hazardous items.

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

Correction Deadline: 1/27/2022

Corrected on 8/3/2022

.10(3) - Correction of previous citation in that the Consultant observed staff to change diapers using a diaper changing surface on this date.

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

Correction Deadline: 1/27/2022

Corrected on 8/3/2022

.17(8) - Correction of previous citation in that the Consultant observed staff to wash hands at appropriate times on this date.

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591-1-1-.20 Medications(CR) N/A

**Comment**

The Provider currently does not dispense/administer medication.

**Policies and Procedures**

**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 conducting a fire drill in July 2022.

**POI (Plan of Improvement)**

The Center will hold the drills as required and keep the documentation of the drills on file for two years.

**Correction Deadline: 8/31/2022**

**Recited on 8/3/2022**

**Safety**

**Comment**

Age-appropriate discussion and/or redirection observed.

**Correction Deadline: 1/28/2022**

**Corrected on 8/3/2022**

**.36(7)(c) - Correction of previous citation in that the Consultant observed transportation documentation during an administrative review.**

**Finding**

591-1-1-.36(7)(c)2. requires that the driver or other designated person shall immediately document in writing, with a check or other mark/symbol to account for each child listed on the passenger transportation checklist each time a child enters and exits the vehicle. The driver or other designated staff person shall document in writing with a different mark/symbol to account for each child listed on the passenger transportation checklist who was not present on the vehicle for any reason. An explanation shall be documented in writing whenever a child is transported to a field trip site but is not present on the return trip to the Center. It was determined based upon a review of records that center staff failed to document the load and unload of two children on the afternoon route from Glenn Hills Elementary School to the center on May 18, 2022. It was further determined that center staff failed to document the load and unload of one child on the afternoon route from CT Walker Elementary School to the center on May 19, 2022.

**POI (Plan of Improvement)**

The driver/other designated person will immediately document in writing with a check/mark/symbol each time a child gets on and off the vehicle.

**Correction Deadline: 8/4/2022**

**Sleeping & Resting Equipment**

**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: 13**

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

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Staff # 1	Met
Staff # 2	Met
Date of Hire: 04/01/2019	
Staff # 3	Met
Date of Hire: 08/10/2021	
Staff # 4	Met
Staff # 5	Met
Date of Hire: 09/01/2018	
Staff # 6	Met
Staff # 7	Met
Date of Hire: 09/17/2018	
Staff # 8	Met
Date of Hire: 01/20/2022	
Staff # 9	Met
Date of Hire: 01/20/2022	
Staff # 10	Met
Date of Hire: 08/01/2021	
Staff # 11	Met
Date of Hire: 10/01/2018	
Staff # 12	Met
Date of Hire: 07/23/2021	
Staff # 13	Met
Date of Hire: 11/10/1997	

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**Staff Credentials Reviewed: 2**

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

**Comment**

Criminal record checks were observed to be complete.

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

**Correction Deadline: 2/26/2022**

**Corrected on 8/3/2022**

**.33(3) - Correction of previous citation in that the Consultant observed documentation of Health and Safety Orientation training for staff on this date.**

**Defer**

591-1-1-.33(5)-Citation deferred. Due date not approached.

**POI (Plan of Improvement)**

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

**Correction Deadline: 12/31/2022**

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

**Met**

**Comment**

Staff observed to be compliant with applicable laws and regulations.

<b>Staffing and Supervision</b>
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**591-1-1-.32 Staff:Child Ratios and Group Size(CR)**

**Met**

**Comment**

Center observed to maintain appropriate staff:child ratios.

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

**Met**

**Comment**

Adequate supervision observed on this date.