



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: 4/19/2023 **VisitType:** Monitoring Visit **Arrival:** 10:00 AM **Departure:** 2:30 PM

CCLC-56444

Loving Touch Daycare

2145 Roswell Road Suite 180 Marietta, GA 30062 Cobb County
 (404) 620-1200 lovingtouchdaycare180@gmail.com

Region Consultant

Neli Todorova

Phone: (770) 359-5167

Fax: (678) 891-5630

neli.todorova@decal.ga.gov

Mailing Address

Same

Quality Rated: No

Compliance Zone Designation		
04/19/2023	Monitoring Visit	Good Standing
07/15/2022	ILS with PTO	Good Standing
06/10/2022	Initial Licensing Study	N/A

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 - Front		0	0	C	16	C	NA	NA		
Main	B - Middle	Three Year Olds	1	8	C	17	C	NA	NA	Free Play	
Main	C - Back		0	0	C	10	C	NA	NA		
Total Capacity @35 sq. ft.:			32			Total Capacity @25 sq. ft.:		0			Building @35 capacity limited by Building Department
Suite 230	Left-Infants	Infants and One Year Olds	1	2	C	10	C	NA	NA	Free Play,Feeding	
Suite 230	Right-1's/2's	One Year Olds and Two Year Olds	2	10	C	15	C	NA	NA	Transitioning,Outside	
Total Capacity @35 sq. ft.:			25			Total Capacity @25 sq. ft.:		0			
Total # Children this Date: 20			Total Capacity @35 sq. ft.:			57			Total Capacity @25 sq. ft.:		0

Building	Playground	Playground Occupancy	Playground Compliance
Main	1's and older	21	C

Comments

The purpose of the visit is to follow up on previous visit and to conduct a Monitoring Visit.

Plan of Improvement: Developed This Date 04/19/2023

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 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 for more information. Free technical assistance is available!

Nina Dobbins, Program Official

Date

Neli Todorova, Consultant

Date



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(Findings Report)

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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)

Technical Assistance

Technical Assistance

591-1-1-.25(13) - Please ensure that all teacher supplies in room Middle in Suite 180 are inaccessible to the children.

Correction Deadline: 4/19/2023

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

Met

Comment

Playground observed to be clean and in good repair.

Food Service

591-1-1-.15 Food Service & Nutrition**Technical Assistance****Technical Assistance**

591-1-1-.15(2) - Please ensure that completed Infant Feeding Plans are posted in the Infant Room.

Correction Deadline: 4/19/2023**Technical Assistance**

591-1-1-.15(3) - Discussed with the provider that baby bottles and formula is to be labeled with the individual child's name; supplied by the Parent daily in bottles; and refrigerated at a temperature of forty (40) degrees Fahrenheit or less. Only the current day's formula or breast milk shall be served.

Correction Deadline: 4/19/2023

Health and Hygiene

591-1-1-.07 Children's Health**Technical Assistance****Technical Assistance**

591-1-1-.07(5) - Discussed with the provider that staff should not permit children to wear around their necks or attach to their clothing pacifiers or other hazardous items.

Correction Deadline: 4/19/2023

591-1-1-.10 Diapering Areas & Practices(CR)**Technical Assistance****Comment**

Proper diapering procedures observed.

Technical Assistance

591-1-1-.10(1) - Please ensure that the exhaust vent is on during diapering.

Correction Deadline: 4/19/2023**Technical Assistance**

591-1-1-.10(4) - Please ensure that there is a Diapering Table with smooth and non-porous surface in room Right in Suite 230.

Correction Deadline: 4/19/2023**Technical Assistance**

591-1-1-.10(9) - Please ensure that there are no bottles stored on the Diaper Table.

Correction Deadline: 4/19/2023

591-1-1-.17 Hygiene(CR)**Technical Assistance****Comment**

Staff were observed to remind children to wash hands.

Technical Assistance

591-1-1-.17(7) - Please ensure that Infants' hands are washed after Diapering.

Correction Deadline: 4/19/2023

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**

Age-appropriate discussion and/or redirection observed.

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

Comment

Discussed SIDS and infant sleeping position.

Staff Records

Finding

591-1-1-.09(1)(a) requires that a Center ensure that every actual and potential Director, Employee and Provisional Employee of a Child Care Learning Center submit both a Records Check Application to the Department and Fingerprints to an authorized fingerprinting site. It was determined based on review of records that Staff #4, hired on April 17, 2023, who was present and supervising children in room Right, Suite 230, had a Satisfactory Comprehensive Background Check that was completed On December 26, 2019 and was no longer portable. Additionally, there was an Application for Background Check dated January 23, 2023 without matching Gemalto application.

POI (Plan of Improvement)

IMMEDIATE CORRECTION - The Center will [] to ensure that every actual and potential Director, Employee and Provisional Employee of a Child Care Learning Center submit both a Records Check Application to the Department and Fingerprints to an authorized fingerprinting site as required. The program's owner or an officer/member of the corporation must view the A to Z Background Check video units pertaining to this records check rule and return the signed affidavit within one week from this visit date. The Center will [] to ensure the CRC rules are maintained.

Correction Deadline: 4/19/2023

Finding

591-1-1-.09(1)(c) requires the Center to ensure that every Employee has a valid and current satisfactory Comprehensive Records Check Determination on file prior to being present at the Center while any child is present for care or before an individual age 17 or older resides in the Center. The Comprehensive Records Check Determination must have a Records Check Clearance Date that is no older than the preceding 12 months of the hire date; provided, however, if the Employee has had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, a new satisfactory Comprehensive Records Check Determination is required. It was determined based on review of records that Staff #4, hired on April 17, 2023, who was present and supervising children in room Right, Suite 230, had a Satisfactory Comprehensive Background Check that was completed On December 26, 2019 and was no longer portable. Additionally, there was an Application for Background Check dated January 23, 2023 without matching Gemalto application.

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Correction Deadline: 4/19/2023

Comment

Discussed Training Requirements and left a handout with the Provider on this date.

591-1-1-.31 Staff(CR)**Technical Assistance****Comment**

Staff observed to be compliant with applicable laws and regulations.

Technical Assistance

591-1-1-.31(13) - Please ensure that Loving Touch Daycare part II Inc is compliant with the Georgia Secretary of State.

Correction Deadline: 4/19/2023

Staffing and Supervision

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

591-1-1-.32 - Please ensure that staff is aware of the 20% rule and the appropriate number of staff are available.

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

591-1-1-.32(7) - Discussed supervision plan for the transition from Suite 230 to the Playground that is about 650 feet away by Suite 180. A third or fourth staff person may be needed to ensure safe transition for the children ages one and two.

Correction Deadline: 4/19/2023