



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: 1/12/2017 **VisitType:** Licensing Study **Arrival:** 1:30 PM **Departure:** 4:45 PM

CCLC-38261

My Little Angels Academy

1076 Milford Church Road Marietta, GA 30060 Cobb County
 (770) 675-8102 augustinaonyeke@yahoo.com

Regional Consultant

Patty Malone
 Phone: (912) 544-9991
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 coty.cummings@decal.ga.gov

Mailing Address
 Same

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.
01/12/2017	Licensing Study	Good Standing	
08/30/2016	Complaint Closure	Good Standing	
08/23/2016	Complaint Investigation & 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 Building Upstairs	B- Infants	Infants and One Year Olds	1	6	C	7	C	NA	NA	Floor Play,Nap						
Main Building Upstairs	C- 2's Potty Trained Only	Three Year Olds and Four Year Olds	2	16	C	14	NC	NA	NA	Transitioning, Nap						
Main Building Upstairs	D- PreK Downstairs		0	0	C	22	C	NA	NA							
Main Building Upstairs	Rm. A- 12mth - 35mth		0	0	C	8	C	NA	NA							
Main Building Upstairs	Room E- 4's Downstairs		0	0	C	11	C	NA	NA							
Main Building Upstairs	Room F- 3's Downstairs		0	0	C	15	C	NA	NA							
Total Capacity @35 sq. ft.:					77	Total Capacity @25 sq. ft.:					0					
Total # Children this Date: 22					Total Capacity @35 sq. ft.:					77	Total Capacity @25 sq. ft.:					0

Building	Playground	Playground Occupancy	Playground Compliance
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Comments

The visit was conducted on this date.
 The final report was sent to the provider on January 18, 2017.

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).



Reminder: All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.



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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.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.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)

AUGUSTINA ONYEKE, Program Official

Date

Patty Malone, Consultant

Date



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

No Swimming Activities Provided

Children's Records

591-1-1-.08 Children's Records

Met

Comment

Observed-Records Complete/Well Organized

591-1-1-.23 Parental Authorization

Met

Comment

Parent Authorizations Obtained/Completed

Facility

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

Not Met

Finding

591-1-1-.19(1) requires the Center to provide 35 square feet of usable space per child. It was determined based on observation that the center cared for 16 children in classroom C, a space licensed for 14 children.

POI (Plan of Improvement)

The center will limit the number of children in this space to the licensed capacity.

Correction Deadline: 1/12/2017

Recited on 1/12/2017

591-1-1-.25 Physical Plant - Safe Environment(CR)**Technical Assistance****Technical Assistance**

591-1-1-.25 - The consultant discussed the maintenance of the sink in the left bathroom in classroom F.

591-1-1-.26 Playgrounds(CR)**Technical Assistance****Technical Assistance**

591-1-1-.26 - The consultant discussed the maintenance of the playground after inclement weather.

Correction Deadline: 9/6/2016**Corrected on 1/12/2017****.26(4) - This citation was observed to be corrected on this date.****Correction Deadline: 9/6/2016****Corrected on 1/12/2017****.26(8) - This citation was observed to be corrected on this date.**

Food Service

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

Menu Meets USDA Guidelines

591-1-1-.18 Kitchen Operations**Met****Comment**

Kitchen Appears Clean/Well Organized

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)**Met****Correction Deadline: 8/23/2016****Corrected on 1/12/2017****.10(3)(a) - This citation was observed to be corrected on this date.****Correction Deadline: 8/23/2016****Corrected on 1/12/2017****.10(5) - This citation was observed to be corrected on this date.**

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

The consultant discussed proper hand washing practices.

Correction Deadline: 1/12/2017

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

591-1-1-.20 - The director stated that the center is not currently administering medications.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures**Not Met****Finding**

591-1-1-.21(3) requires that the Center conduct and document fire drills monthly and tornado and/or other emergency situations every six months. It was determined based on a review of records that the center did not conduct tornado drills in 2016.

POI (Plan of Improvement)

The center will hold the necessary drills on a regular basis and maintain adequate documentation of these drills for two years.

Correction Deadline: 1/19/2017

Safety

591-1-1-.05 Animals**Met****Comment**

No Animals Kept

591-1-1-.11 Discipline(CR)**Met****Comment**

Observed-Discussion/Redirection

591-1-1-.13 Field Trips(CR)**Met****Comment**

The director stated that the center has not conducted any field trips since the last visit.

591-1-1-.36 Transportation(CR)**Technical Assistance****Technical Assistance**

591-1-1-.36 - The consultant discussed proper transportation procedures.

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)**Met****Correction Deadline: 8/23/2016****Corrected on 1/12/2017**

.30(4) - This citation was observed to be corrected on this date.

Staff Records

591-1-1-.09 Criminal Records Check(CR)**Met****Comment**

The consultant observed criminal record checks for six staff members. Criminal record checks were observed to be complete.

591-1-1-.14 First Aid & CPR**Met****Comment**

Observed-100% Certified First Aid & CPR

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

591-1-1-.33(2) - The consultant discussed the Health and Safety Orientation requirement.

Staffing and Supervision

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

Met

Comment

Observed-Appropriate Staff:Child Ratios

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

Met

Comment

Observed-Adequate Supervision