



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: 4/13/2017 **VisitType:** POI Follow Up **Arrival:** 1:05 PM **Departure:** 1:50 PM

CCLC-485

Little Angels Preschool & Childcare

2723 Mt. Zion Road Jonesboro, GA 30236 Clayton County
 (770) 968-8089 littleangels8089@yahoo.com

Regional Consultant

Ashley Cunningham
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 Ashley.Cunningham@decals.ga.gov

Mailing Address
 Same

Compliance Zone Designation		
04/13/2017	POI Follow Up	Good Standing
03/16/2017	Licensing Study	Support
11/15/2016	Monitoring Visit	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	Down - Left	Two Year Olds	1	6	C	14	C	NA	NA	Nap
Main	Down - Middle		0	0	C	17	C	NA	NA	Not In Use
Main	Down - Right	PreK	1	15	C	18	C	NA	NA	Nap
Main	Upper - Left	Infants and One Year Olds	2	8	C	12	C	NA	NA	Nap
Main	Upper - Middle	Three Year Olds	1	15	C	20	C	NA	NA	Nap
Main	Upper - Right	One Year Olds	1	5	C	10	C	NA	NA	Nap

Total Capacity @35 sq. ft.: 91

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 49

Total Capacity @35 sq. ft.: 91

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Back	128	C
Main	Front Right	45	C
Main	Right Middle	72	C

Comments

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).



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(j)(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@decga.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://decga.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)

Tiffany Hutchison, Program Official

Date

Ashley Cunningham, Consultant

Date



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Findings Report

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The following information is associated with a POI Follow Up:

Activities and Equipment

591-1-1-.03 Activities Met

Correction Deadline: 3/20/2017

Corrected on 4/13/2017

.03(2) - Previous observed citation corrected in that lesson plans were posted.

Facility

591-1-1-.06 Bathrooms Met

Correction Deadline: 3/31/2017

Corrected on 4/13/2017

.06(4) - Previous citation corrected in that the exhaust fan was working.

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

Correction Deadline: 3/31/2017

Corrected on 4/13/2017

.25(3) - Previous citation corrected in that the center was in good repair.

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

Correction Deadline: 3/31/2017

Corrected on 4/13/2017

.26(4) - Previous citation corrected in that the the fencing was repaired.

Correction Deadline: 3/20/2017

Corrected on 4/13/2017

.26(8) - Previous citation corrected in that the playground hazards were repaired.

Health and Hygiene

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

Met

Correction Deadline: 4/15/2017

Corrected on 4/13/2017

.10(3)(a) - Previous citation corrected in that the change pad was complaint.

Staff Records

591-1-1-.09 Criminal Records Check(CR)

Met

Correction Deadline: 3/16/2017

Corrected on 4/13/2017

.09(1)(e) - Previous citation corrected in that the staff have satisfactory letters.

591-1-1-.33 Staff Training

Met

Correction Deadline: 4/15/2017

Corrected on 4/13/2017

.33(5) - Previous citation corrected. Staff is still within timeframe to complete hours for 2017.

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

Met

Correction Deadline: 3/31/2017

Corrected on 4/13/2017

.31(2)(b)2. - Previous citation corrected in that the staff have all enrolled to obtain their CDA online.

Correction Deadline: 3/31/2017

Corrected on 4/13/2017

.31(2)(b)3.(iii) - Previous citation corrected in that the staff had education plans on file.