



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: 4/25/2017 **VisitType:** Complaint Investigation & Monitoring Visit **Arrival:** 7:25 AM **Departure:** 10:50 AM

CCLC-22698

Angel's Childcare and Enrichment Center, Inc. III
 806 Bowden Street Savannah, GA 31415 Chatham County
 (912) 234-5222 smclainoneal1@aol.com

Regional Consultant

Kati Cosby
 Phone: (912) 544-8606
 Fax: (912) 544-9425
 kati.cosby@decal.ga.gov

Mailing Address
 Same

Compliance Zone Designation		
04/25/2017	Complaint Closure	Good Standing
04/25/2017	Complaint Investigation & Monitoring Visit	Good Standing
02/21/2017	Licensing Study	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-Left Front		0	0	C	11	C	15	C	
Main	B-Left Back	One Year Olds	1	7	C	11	C	NA	NA	Free Play
Main	C-Back infant	Infants	1	2	C	21	C	NA	NA	Floor Play
Main	D-Right Front	Four Year Olds and Six Year Olds and Over	1	21	NC	20	NC	NA	NA	Breakfast, Free Play
Total Capacity @35 sq. ft.: 63					Total Capacity @25 sq. ft.: 63					
Total # Children this Date: 30			Total Capacity @35 sq. ft.: 63			Total Capacity @25 sq. ft.: 63				

Building	Playground	Playground Occupancy	Playground Compliance
Main	PGD	32	C

Comments

Plan of Improvement: Developed This Date 04/25/2017

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).

	<p>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.</p>
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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@decal.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://decal.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)

Sandra Mclain-O'neal, Program Official

Date

Kati Cosby, Consultant

Date



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Findings Report

Date: 4/25/2017 **VisitType:** Complaint Investigation & Monitoring Visit **Arrival:** 7:25 AM **Departure:** 10:50 AM

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The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.03 Activities

Not Met

Finding

591-1-1-.03(2) requires the Center to keep current lesson plans on site that reflect appropriate instruction practices and activities to support children's development The Center shall have sufficient and varied play and learning equipment and materials to support the above program of activities in all developmental areas. It was determined based on observation that lesson plans were not updated for the current week in Classroom B & C.

POI (Plan of Improvement)

The Center will keep current lesson plans on site that include appropriate instruction practices and activities and will have sufficient and varied play and learning equipment and materials to support the activities.

Correction Deadline: 5/2/2017

Recited on 4/25/2017

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

Met

Comment

No Swimming Activities Provided

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 3

Child # 2

Not Met

"Missing/Incomplete Components"

.08(1)(b)-Work Address Missing,.08(c)-Address of Release Person Missing,.08(a)-(f)-Doctor, Clinic, Phone Numbers

Child # 3

Not Met

"Missing/Incomplete Components"

.08(1)(b)-Work Address Missing,.08(c)-Address of Release Person Missing

Child # 4

Not Met

"Missing/Incomplete Components"

.08(a)-(f)-Doctor, Clinic, Phone Numbers

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

Not Met

Finding

591-1-1-.08(a)-(f) requires Center Staff to maintain a file for each child while such child is in care and for one year after that child is no longer enrolled that includes the following information: (a) child's name, birth date, sex, address, living arrangement, name of school if applicable; (b) names of both Parents, home and work addresses, and home and work telephone numbers; (c) name(s) and addresses of the person(s) to whom the child may be released including address, telephone number, relationship to child and other identifying information; (d) name(s) and telephone number(s) of person(s) to contact in emergencies when the Parent cannot be reached; (e) name and telephone number of the child's primary source of health care; and (f) known allergies, physical problems, mental health disorders, mental retardation or developmental disabilities which limit the child's participation in the program.

It was determined based on review of records that three of five files reviewed were incomplete in that two of five files did not contain a work address for parents, two of five files reviewed did not contain complete information for release persons and two of five files did not contain information for their physician.

POI (Plan of Improvement)

Center staff will develop a plan that includes how to obtain all required information for currently enrolled children and how to ensure this is done for future enrollees as well. The plan will also include how and where to maintain files for the required amount of time. The plan will be implemented and followed.

Correction Deadline: 5/9/2017

Recited on 4/25/2017

Correction Deadline: 3/3/2017

Corrected on 4/25/2017

.08(g) - Previous citation was corrected in that all immunizations were observed on this date.

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. The Center cared for 21 children in a space that was licensed for 20 children.

POI (Plan of Improvement)

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

Correction Deadline: 4/25/2017

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

Met

Comment

Reminder-Keep Hazards Inaccessible

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

Met

Correction Deadline: 3/7/2017

Corrected on 4/25/2017

.26(8) - Previous citation was corrected in that all hazards were observed to be repaired, replaced or removed on this date.

Food Service

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

Met

Correction Deadline: 2/21/2017

Corrected on 4/25/2017

.15(3) - Previous citation was corrected in that Consultant observed all bottles brought in pre-made on this date.

Health and Hygiene

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

Met

Comment

Observed-Proper Diapering

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

Met

Correction Deadline: 2/21/2017

Corrected on 4/25/2017

.17(7)(a-d) - Previous citation was corrected in that Consultant observed staff reminding children to wash hands upon arrival.

591-1-1-.20 Medications(CR)

Met

Comment

Discussed-Documentation/Procedures

Safety

591-1-1-.11 Discipline(CR)

Met

Correction Deadline: 2/21/2017

Corrected on 4/25/2017

.11(2)(d) - Previous citation was corrected in that Consultant observed appropriate discipline on this date.

591-1-1-.13 Field Trips(CR)

Met

Comment

No Field Trips at This Time

591-1-1-.36 Transportation(CR)

Met

Comment

Observed-Complete Documentation

Sleeping & Resting Equipment

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

Met

Comment

Discussed-SIDS/Infant Sleeping Position

Staff Records

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

One new staff hired since last visit. CBC due May 1, 2017.

Correction Deadline: 2/21/2017**Corrected on 4/25/2017**

.09(1)(g) - Previous citation was corrected in that all background checks were observed completed on this date.

591-1-1-.14 First Aid & CPR**Met****Correction Deadline: 3/23/2017****Corrected on 4/25/2017**

.14(1) - Previous citation was corrected in that CPR/First Aid training was observed completed on this date.

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

591-1-1-.33(5)-Consultant will observe all training for 2017 when calendar year is completed.

POI (Plan of Improvement)

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

Correction Deadline: 3/23/2017

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR)**Met****Correction Deadline: 2/21/2017****Corrected on 4/25/2017**

.32(1) - Previous citation was corrected in that Consultant observed appropriate ratios on this date.

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

Observed-Adequate Supervision