



**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:** 7/26/2017    **VisitType:** Complaint Investigation & Monitoring Visit    **Arrival:** 9:45 AM    **Departure:** 1:00 PM

**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@dec.al.gov

**Mailing Address**  
Same

<b>Compliance Zone Designation</b>		
07/26/2017	Complaint Closure	Good Standing
07/26/2017	Complaint Investigation & Monitoring Visit	Support
04/25/2017	Complaint Closure	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	Two Year Olds	1	6	C	11	C	15	C	Circle Time, Centers
Main	B-Left Back		0	0	C	11	C	NA	NA	
Main	C-Back infant	Infants	1	6	C	21	C	NA	NA	Floor Play
Main	D-Right Front	Three Year Olds	1	9	C	20	C	NA	NA	Centers, Circle Time

Total Capacity @35 sq. ft.: 63

Total Capacity @25 sq. ft.: 63

Total # Children this Date: 21

Total Capacity @35 sq. ft.: 63

Total Capacity @25 sq. ft.: 63


Building	Playground	Playground Occupancy	Playground Compliance
Main	PGD	32	C

**Comments**

Consultant left POI Notice Letter, a One Day Letter and Infant feeding plan.

Plan of Improvement: To Be Submitted 08/09/2017

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><b>Reminder:</b> All employees of child care programs must be fingerprinted before <b>January 1, 2017</b>. For instructions and to submit records check applications online, please visit <a href="http://www.decalkoala.com">www.decalkoala.com</a>. 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.

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**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](mailto: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.

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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)

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Sandra Mclain-O'neal, Program Official

Date

Kati Cosby, Consultant

Date



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**Findings Report**

**Date:** 7/26/2017    **VisitType:** Complaint Investigation & Monitoring Visit    **Arrival:** 9:45 AM    **Departure:** 1:00 PM

**CCLC-22698**

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The following information is associated with a Monitoring Visit:

<b>Activities and Equipment</b>
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**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 C.

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**Correction Deadline: 8/9/2017**

**Recited on 7/26/2017**

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

**Met**

**Comment**

Observed-Variety Throughout Center

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

**Met**

**Comment**

No Swimming Activities Provided

<b>Children's Records</b>
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**591-1-1-.08 Children's Records**

**Met**

**Correction Deadline: 5/9/2017**

**Corrected on 7/26/2017**

**.08(a)-(f) - Previous citation was corrected in that all Children's Files were observed to be completed.**

**Facility**

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

**Met**

**Correction Deadline: 4/25/2017**

**Corrected on 7/26/2017**

**.19(1) - Previous citation was corrected in that License Capacity was observed to be in compliance on this date.**

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

**Not Met**

**Finding**

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation that the following hazards were accessible:

Classroom C

A wet mop was accessible to children and Tylenol was left in a diaper bag accessible to children on a low shelf.

Classroom D:

A spray bottle containing bleach was accessible to children in a child's cubby.

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**Correction Deadline: 7/26/2017**

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

**Met**

**Comment**

Discussed-Fluff/Redistribute Surface

**Food Service**

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

**Not Met**

**Technical Assistance**

591-1-1-.15(2) - Consultant discussed infant feeding plans with Infant teacher and Director. Consultant left documentation for parents to complete.

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**Correction Deadline: 7/26/2017**

**Finding**

591-1-1-.15(3) requires baby bottles and formula 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. If formula must be provided by the Center, only commercially prepared, ready-to-feed formula shall be used. Refrigerated or frozen breast milk shall only be heated or thawed under warm running water or in a container of warm water. It was determined based on observation and staff statement that two bottles were in a child's bag since the child's arrival to the facility. The bottles were not refrigerated and were not labeled upon Consultant's arrival.

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**Correction Deadline: 7/26/2017**

**Finding**

591-1-1-.15(9) requires any portions of food or drink which are served to children or placed on the table for service and are not consumed at that meal or snack by the children to whom the portions are served to be thrown away. Any formula or breast milk remaining one hour from the beginning of the feeding shall be discarded or returned to the Parent(s). It was determined based on staff statements that an infant was served a bottle continually through out the day from the same bottle.

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**Correction Deadline: 7/26/2017**

<b>Health and Hygiene</b>
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**591-1-1-.10 Diapering Areas & Practices(CR)** **Not Met**

**Finding**

591-1-1-.10(4) requires that if diapers are changed on a diaper changing surface, the surface shall be smooth, nonporous, and equipped with a guard or rails to prevent falls. Between each diaper change, the diaper changing surface shall be cleaned with a disinfectant and dried with a single-use disposable towel. It was determined based on observation that the diaper changing area was not disinfected after the diaper change.

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**Correction Deadline: 7/26/2017**

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

**Not Met**

**Finding**

591-1-1-.17(6) requires garbage and organic waste to be stored in containers that are lined with plastic liners and have tight-fitting covers. Trash and garbage shall be removed from the building daily or as often as necessary to maintain the premises in a clean condition. It was determined, based on observation, that upon Consultant's arrival a soiled diaper was observed on the diaper changing table and not in the appropriate garbage storage container.

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**Correction Deadline: 7/26/2017**

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

**Met**

**Comment**

Discussed-Documentation/Procedures

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**Safety**

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

**Met**

**Comment**

Observed-Discussion/Redirection

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

**Met**

**Comment**

No Routine Transportation Provided

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**Sleeping & Resting Equipment**

**Finding**

591-1-1-.30(2) requires the Center to provide a safe sleep environment in accordance with American Academy of Pediatrics (AAP), Consumer Product Safety Commission (CPSC) and American Society for Testing and Materials (ASTM) recommendations as listed in these rules for all infants. Center Staff shall place an infant to sleep on the infant's back in a crib unless the Center has been provided a physician's written statement authorizing another sleep position for that particular infant that includes how the infant shall be placed to sleep and a time frame that the instructions are to be followed. When an infant can easily turn over from back to front and back again, Staff shall continue to put the infant to sleep initially on the infant's back but allow the infant to roll over into his or her preferred position and not re-position the infant. Sleepers, sleep sacks and wearable blankets that fit according to the commercial manufacturer's guidelines and will not slide up around the infant's face may be used when necessary for the comfort of the sleeping infant. Swaddling shall not be used unless the Center has been provided a physician's written statement authorizing its use for a particular infant that includes instructions and a time frame for swaddling the infant. Center Staff shall not place objects or allow objects to be placed in or on the crib with an infant such as but not limited to toys, pillows, quilts, comforters, bumper pads, sheepskins, stuffed toys, or other soft items and shall not attach objects or allow objects to be attached to a crib with a sleeping infant, such as, but not limited to, crib gyms, toys, mirrors and mobiles. It was determined based on observation that a staff member placed a sleeping infant on their stomach on the floor and not in a safety approved crib.

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**Correction Deadline: 7/26/2017**

**Finding**

591-1-1-.30(2)(c) requires that infants shall not sleep in equipment other than safety-approved cribs, such as, but not limited to, a car safety seat, bouncy seat, highchair, or swing. Infants who arrive at the Center asleep or fall asleep in such equipment, on the floor or elsewhere, shall be transferred to a safety-approved crib. It was determined based on observation that upon consultant's arrival an infant was asleep in a bouncy seat.

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**Correction Deadline: 7/26/2017**

**Staff Records**

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

**Not Met**

**Finding**

591-1-1-.09(1)(a) requires the Center to ensure that every Director, Employee and Provisional Employee of the Child Care Learning Center has a satisfactory records check determination before the individual is present at the Center or before the individual resides in a Center. It was determined, based on a review of records, that an employee hired on January 26, 2017, did not obtain a local preliminary background check or a satisfactory records check determination before being present at the Center.

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**Correction Deadline: 7/26/2017**

**Finding**

591-1-1-.09(1)(g) requires Provisional Employees hired on or after January 1, 2014 to have a satisfactory Preliminary Records Check Determination. A Provisional Employee cannot reside at the Center or be present at the Center while children are present for care for more than 21 days from the date of hire or first day of residency without first submitting both a Fingerprint Records Check Application to the Department and Fingerprints to an authorized fingerprinting site. It was determined based on review of records that an employee hired on January 24, 2017 was present with a local background check completed 6/7/2017 but was present without a satisfactory fingerprint determination.

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**Correction Deadline: 7/26/2017**

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

**Defer**

**Defer**

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

**Correction Deadline: 3/23/2017**

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

**Met**

**Comment**

Lead staff education requirements

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

**Met**

**Comment**

Observed-Appropriate Staff:Child Ratios

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

**Met**

**Comment**

Observed-Adequate Supervision



