



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: 8/15/2017 **VisitType:** POI Follow Up **Arrival:** 9:00 AM **Departure:** 10:45 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@dec.al.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. 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.
08/15/2017	POI Follow Up	Good Standing	
07/26/2017	Complaint Closure	Good Standing	
07/26/2017	Complaint Investigation & Monitoring Visit	Support	

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	10	C	11	C	15	C	Free Play,Breakfast
Main	B-Left Back		0	0	C	11	C	NA	NA	
Main	C-Back infant	Infants	1	6	C	21	C	NA	NA	Nap,Floor Play
Main	D-Right Front	Three Year Olds and Four Year Olds	1	9	C	20	C	NA	NA	Free Play,Breakfast
Total Capacity @35 sq. ft.: 63					Total Capacity @25 sq. ft.: 63					
Total # Children this Date: 25			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 08/15/2017

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>
---	--



Sign up Today!

www.qualityrated.decal.ga.gov

Any Licensed Program Eligible to Participate

Free Approved Training

Free Technical Assistance

Eligible for \$1,000 Materials Mini Grant

1, 2, 3 Star Rated Programs Receive Bonus Packages

Great Marketing Tool

Raises the Bar in Child Care

For More Information:

Email: QualityRated@decal.ga.gov or Call: 855-800-7747

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



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

Findings Report

Date: 8/15/2017 **VisitType:** POI Follow Up **Arrival:** 9:00 AM **Departure:** 10:45 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@dec.al.gov

Mailing Address

Same

The following information is associated with a POI Follow Up:

Activities and Equipment

591-1-1-.03 Activities

Met

Correction Deadline: 8/9/2017

Corrected on 8/15/2017

.03(2) - Previous citation was corrected on this date in that Consultant observed all lesson plans to be complete on this date.

Facility

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 a closet was unlocked and sunscreen and cleaning products were accessible to children. It was further determined that the staff bathroom/storage closet door was open and bleach, a mop and bucket, and various cleaning supplies were accessible to children.

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 8/15/2017

Recited on 8/15/2017

Finding

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined, based on observation, that in Classroom D a bulletin board was hanging off the wall. Furthermore, the large red table in classroom D was not sanitized after breakfast and the floor was not swept and children were tracking food throughout the classroom.

POI (Plan of Improvement)

The Center will have the Center and surrounding areas cleaned, make repairs where needed, and remove all debris is removed. The Center will implement a plan to keep areas clean and in good repair that includes regular monitoring.

Correction Deadline: 8/15/2017

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

Not Met

Correction Deadline: 3/3/2017

Corrected on 8/15/2017

.26(6) -Previous citation was corrected in that the hazards were observed to be replaced, removed or repaired.

Finding

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined, based on observation, that the large white pipe that created a barrier for the mulch was detached and presented a tripping hazard in the play area.

POI (Plan of Improvement)

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

Correction Deadline: 8/29/2017

Food Service

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

Met

Correction Deadline: 7/26/2017

Corrected on 8/15/2017

.15(3) - Previous citation was corrected in that Consultant observed bottles to be prepared and labeled for each child on this date.

Correction Deadline: 7/26/2017

Corrected on 8/15/2017

.15(9) - Previous citation was corrected in that Consultant observed the appropriate number of bottles for the Center to be able to follow the provided Infant Feeding Plan.

Health and Hygiene

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.

POI (Plan of Improvement)

The Center will ensure there is a smooth, nonporous changing surface that has a guard or rails for safety in each classroom that houses children wearing diapers. Center Staff will be trained and have adequate supplies to properly clean the diaper changing surface between each diaper change.

Correction Deadline: 8/15/2017

Recited on 8/15/2017

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.

POI (Plan of Improvement)

The Center will provide the required containers and implement a plan to ensure that trash and garbage are taken out daily, or more often, if needed.

Correction Deadline: 8/15/2017**Recited on 8/15/2017**

Safety

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

Reminder-Voice Tone in Redirecting

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****Correction Deadline: 7/26/2017****Corrected on 8/15/2017**

.30(2) - Previous citation was corrected in that all infants were placed on their back to sleep and then allowed to roll over if able.

Correction Deadline: 7/26/2017**Corrected on 8/15/2017**

.30(2)(c) - Previous citation was corrected in that all infants were observed to be sleeping in safety approved cribs.

Staff Records

591-1-1-.09 Criminal Records Check(CR)**Met****Correction Deadline: 7/26/2017****Corrected on 8/15/2017**

.09(1)(a) - Previous citation was corrected in that all staff were observed to have required fingerprint clearance and background checks.

Correction Deadline: 7/26/2017**Corrected on 8/15/2017**

.09(1)(g) - Previous citation was corrected in that all staff were observed to have the required fingerprint clearance.

Finding

591-1-1-.33(2) requires the initial orientation to include the following subjects: the Center's policies and procedures; the portions of these rules dealing with the care, health and safety of children; the Employee's assigned duties and responsibilities; reporting requirements for suspected cases of child abuse, neglect or deprivation; communicable diseases and serious injuries; emergency plans; childhood injury control; the administration of medicine; reducing the risk of Sudden Infant Death Syndrome (SIDS); hand washing; fire safety; water safety; and prevention of HIV/Aids and blood borne pathogens. It was determined, based on observation, that two new employees did not complete orientation.

POI (Plan of Improvement)

The Center will provide orientation in all missing subjects to the employee(s) and will take steps to provide a complete orientation to new Employees in the future.

Correction Deadline: 8/15/2017

Defer

591-1-1-.33(5)- Consultant will observe annual training at the completion of the 2017 calendar year.

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