



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: 4/30/2018 **VisitType:** Monitoring Visit

Arrival: 11:55 AM

Departure: 1:50 PM

CCLC-1619

Angel's Paradise Academy

595 Joseph Lowery Blvd. Atlanta, GA 30310 Fulton County
(404) 755-8493 ceo_angelsparadise@yahoo.com

Regional Consultant

Lajuana Williams

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Mailing Address

P.O. Box 50603
Atlanta, GA 30302

Quality Rated: ★

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.
04/30/2018	Monitoring Visit	Good Standing	
10/20/2017	Licensing Study	Good Standing	
08/09/2017	Complaint Investigation & Monitoring Visit	Good Standing	

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- Infant Right	Infants and One Year Olds	2	10	C	24	C	NA	NA	Nap
Main	B- Back Right	One Year Olds and Two Year Olds	3	26	C	46	C	NA	NA	Nap
Main	C- Pre-K Center	Three Year Olds and PreK	5	44	C	61	C	85	C	Story,Music
Main	D Front L	Three Year Olds	1	14	C	19	C	27	C	Music
Total Capacity @35 sq. ft.: 150			Total Capacity @25 sq. ft.: 182							
Total # Children this Date: 94			Total Capacity @35 sq. ft.: 150							
			Total Capacity @25 sq. ft.: 182							

Building	Playground	Playground Occupancy	Playground Compliance
Main	PGR	36	C

Comments

Plan of Improvement: Developed This Date 04/30/2018

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.

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.al.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.al.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)



Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.al.ga.gov/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@dec.al.ga.gov

Angelia Gay-Bankston, Program Official

Date

Lajuana Williams, Consultant

Date



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Findings Report

Date: 4/30/2018 **VisitType:** Monitoring Visit

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Comment

591-1-1-.12(4) requires that equipment and furniture is secured if it is of a weight or mass that could cause injury from tipping, falling, or being pulled or pushed over. It was determined equipment was secure this date.

Correction Deadline: 4/30/2018

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

N/A

Comment

Center does not provide swimming activities.

Children's Records

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

Not Met

Comment

It was discussed that the center would either use the Department's parental agreement form or edit their current document.

Finding

591-1-1-.08(1)(d) requires Center Staff to maintain a file for each child that includes a Parental acknowledgement that when the Parents or persons authorized by the Parents pick up or drop off their child at the Center, they will not allow their child to enter or leave the Center without being escorted and that the Center will not permit the child to enter or exit the Center without an escort. It was determined based on the observation of children records that the acknowledgment was not maintained on file.

POI (Plan of Improvement)

591-1-1-.08(l)591-1-1-.08(1)(d) - the center will add the authorization to the children records.

Correction Deadline: 4/30/2018

Recited on 4/30/2018

Finding

591-1-1-.08(1)(e) requires Center Staff to maintain a file for each child that includes Parental acknowledgment that where the School-age Center does not agree to provide routine meals and/or snacks, as appropriate, for the children, the Parent(s) agree that they shall provide the children with nutritious meals and snacks daily as appropriate. It was determined based on the observation of children records that the acknowledgement was not on file.

POI (Plan of Improvement)

The Center will ensure that parental or guardian acknowledgement regarding meals/snacks is on file.

Correction Deadline: 4/30/2018

Recited on 4/30/2018

	Facility
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591-1-1-.19 License Capacity(CR)	Met
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Comment

Licensed capacity observed to be routinely met by center.

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

No hazards observed accessible to children on this date.

Technical Assistance

591-1-1-.25(3) - Please replace ceiling tiles on the left side of the toddler classroom.

Correction Deadline: 4/30/2018

591-1-1-.26 Playgrounds(CR)	Met
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Correction Deadline: 10/30/2017

Corrected on 4/30/2018

.26(6) - Previous cite corrected. Please check area frequently for any splintering wood.

	Health and Hygiene
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591-1-1-.10 Diapering Areas & Practices(CR)	Met
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Comment

Staff state proper knowledge of diapering procedures.

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

Staff stated proper knowledge.

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

Medicine was not dispensed.

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

Staff were observed to maintain a positive learning environment on this date.

Technical Assistance

591-1-1-.36(7)(b) - Please ensure forms are filled out in their entirety.

Correction Deadline: 5/1/2018

Finding

591-1-1-.36(7)(d)2. requires that the second designated Staff person conduct a check of the vehicle immediately upon the completion of the first check of the vehicle. The responsible person shall physically walk through the entire vehicle; visually inspect all seat surfaces, under all seats and in all compartments or recesses in the vehicle's interior; and sign the passenger transportation checklist(s), indicating all of the children have exited the vehicle. There shall be continuous watchful oversight of the vehicle between the first check and second check. It was determined based on the observation of school transportation checklists for the week of April 23, 2018 that a second check of the vehicle was not conducted after transportation from Hollis Academy, Kipp Strive and Finch Elementary.

POI (Plan of Improvement)

The Center will train Staff who are or may be involved in transporting children in how to thoroughly inspect a vehicle and properly complete transportation documentation. The Center will review and monitor.

Correction Deadline: 4/30/2018

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

Met

Comment

Discussed SIDS and infant sleeping position.

Comment

Pleasant naptime environment observed.

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

Met

Comment

Criminal records checks were observed to be complete.

Comment

The Assistant Director provided three files for employees hired since last visit.

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

Met

Comment

591-1-1-.31(13) prohibits Center Staff from committing any criminal act, as defined under Georgia law, in the presence of any child enrolled in the Center and requires Center staff to comply with all applicable laws and regulations. It was determined the center was compliant.

Correction Deadline: 4/30/2018

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

Met

Comment

Center observed to maintain appropriate staff:child ratios.

Comment

Adequate supervision observed on this date.