



**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: 10/18/2017 **VisitType:** Licensing Study

Arrival: 8:40 AM

Departure: 12:15 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.ga.gov

Mailing Address

Same

Compliance Zone Designation		
10/18/2017	Licensing Study	Deficient
08/15/2017	POI Follow Up	Good Standing
07/26/2017	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	7	C	11	C	15	C	Breakfast
Main	B-Left Back	One Year Olds and Two Year Olds	1	3	C	11	C	NA	NA	Free Play
Main	C-Back infant	Infants and One Year Olds	1	6	C	21	C	NA	NA	Feeding, Floor Play
Main	D-Right Front	Three Year Olds and Four Year Olds	1	10	C	20	C	NA	NA	Circle Time, Free Play

Total Capacity @35 sq. ft.: 63

Total Capacity @25 sq. ft.: 63

Total # Children this Date: 26

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 a one day letter and POI that is due November 1, 2017

Plan of Improvement: To Be Submitted 11/01/2017

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).



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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Email: QualityRated@decga.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@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)

Sandra Mclain-O'neal, Program Official

Date

Kati Cosby, Consultant

Date



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Findings Report

Date: 10/18/2017 **VisitType:** Licensing Study

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The following information is associated with a Licensing Study:

Activities and Equipment

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

Children's Records

Records Reviewed: 8

Records with Missing/Incomplete Components: 3

Child # 1	Met
Child # 2	Met
Child # 3	Not Met
<u>"Missing/Incomplete Components"</u>	
.08(1)-Doctor, Clinic, Phone Numbers	
Child # 4	Met
Child # 5	Not Met
<u>"Missing/Incomplete Components"</u>	
.08(1)-Doctor, Clinic, Phone Numbers	
Child # 6	Met

Child # 7 Not Met
"Missing/Incomplete Components"
.08(1)-Doctor, Clinic, Phone Numbers,.08(1)-Allergies and Disabilities

Child # 8 Met

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

Not Met

Finding

591-1-1-.08(1) requires the 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. In order for the file to be complete, the file shall contain the following: child's name, birth date, sex, address, living arrangement, name of school if applicable; names of both Parents, home and work addresses, and home and work telephone numbers; name(s) and addresses of the person(s) to whom the child may be released including address, telephone numbers, relationship to child and to Parent(s), and other identifying information; name(s) and telephone number(s) of person(s) to contact in emergencies when the Parent cannot be reached; name and telephone number of the child's primary source of health care; and a statement regarding 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 eight children's files reviewed did not contain a physician's phone number and one of eight children's files reviewed did not contain allergy information.

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Correction Deadline: 11/1/2017

Facility

591-1-1-.06 Bathrooms

Technical Assistance

Technical Assistance

591-1-1-.06(4) - Discussed the need for repairs to the exhaust fan in the left bathroom for the right front classroom with the person in charge on this date.

Correction Deadline: 11/17/2017

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

Met

Comment

Licensed Capacity Routinely Met

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

Met

Comment

Reminder-Keep Hazards Inaccessible

Correction Deadline: 8/15/2017

Corrected on 10/18/2017

.25(13) - Previous citation was corrected in that all hazards were observed to be stored as required on this date.

Correction Deadline: 8/15/2017

Corrected on 10/18/2017

.25(3) - Previous citation was corrected in that the Center was observed to be clean and in good repair on this date.

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

Technical Assistance

Correction Deadline: 8/29/2017

Corrected on 10/18/2017

.26(9) - Previous citation was corrected in that the large white pipe was observed to be in good repair on this date.

Technical Assistance

591-1-1-.26(9) - Discussed treating of ant beds on playground with the person in charge on this date.

Correction Deadline: 10/18/2017

Health and Hygiene

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

Met

Correction Deadline: 8/15/2017

Corrected on 10/18/2017

.10(4) - The previous citation was corrected in that the Consultant observed proper sanitizing procedures through out the Center on this date.

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

Met

Correction Deadline: 8/15/2017

Corrected on 10/18/2017

.17(6) - The previous citation was corrected in that the Consultant observed proper storage of garbage on this date.

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

Met

Comment

Person in charge, on this date, stated that no medication is administered at the Center.

Safety

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

Met

Comment

Observed-Discussion/Redirection

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

Met

Comment

No Field Trips at This Time

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

Not Met

Finding

591-1-1-.36(4)(b) requires that the interior of a transportation vehicle be clean, in safe repair and free of hazardous items, objects and/or other non-essential items which could cause injury. It was determined, based on observations, that there was a rip in the front right seat cover with exposed foam. It was further determined that the vehicle was not clean in that there were food wrappers and several items of trash in the front floor board.

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Correction Deadline: 10/19/2017

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR) **Not Met**

Technical Assistance

591-1-1-.30(1)(a)1 - Consultant discussed condition of cribs with person in charge on this date.

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Correction Deadline: 10/18/2017

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 observations, that an infant was left to sleep on the floor and was not moved to a safety approved crib after falling asleep on the floor.

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Correction Deadline: 10/18/2017

Staff Records

Records Reviewed: 10

Records with Missing/Incomplete Components: 5

Staff # 1 Met
Date of Hire: 10/15/2017

Staff # 2 Met
Date of Hire: 02/27/2017

Staff # 3 Not Met

Date of Hire: 08/31/2017

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 4

Not Met

Date of Hire: 10/12/2017

"Missing/Incomplete Components"

.24(1)-Evidence of Orientation Missing

Staff # 5

Not Met

Date of Hire: 10/19/2017

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 6

Not Met

Date of Hire: 10/16/2017

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 7

Met

Date of Hire: 10/16/2017

Staff # 8

Met

Date of Hire: 02/10/1994

Staff # 9

Met

Date of Hire: 08/29/2017

Staff # 10

Not Met

Date of Hire: 09/20/2017

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff Credentials Reviewed: 10

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 review of records, that employees hired on June 19, 2017, August 31, 2017 and September 20, 2017 did not complete the fingerprinting process as required before being present at the Center.

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Correction Deadline: 10/18/2017

Finding

591-1-1-.09(1)(d) requires each Employee and Center Director hired on or after January 1, 2014 to have a satisfactory Fingerprint Records Check Determination with a Records Check Clearance date that is within 12 months of their hire date. In order for the Department to issue a satisfactory Fingerprint Records Check Determination, each Employee and Director must submit 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 October 16, 2017 used a criminal records check with an expired portability date.

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Correction Deadline: 10/18/2017

591-1-1-.33 Staff Training

Not Met

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 an employee hired on October 12, 2017 did not complete orientation.

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Correction Deadline: 10/25/2017

Recited on 10/18/2017

Defer

591-1-1-.33(5)- Consultant will review annual training for 2017 upon completion on the calendar year.

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Correction Deadline: 3/23/2017

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

Met

Comment

Lead staff education requirements

Staffing and Supervision

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

Met

Comment

Observed-Appropriate Staff:Child Ratios

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

Not Met

Finding

591-1-1-.32(7) requires that children be supervised at all times and that the persons supervising in the child care area be alert, able to respond promptly to the needs and actions of the children being supervised, as well as the actions of the chaperones and Students-in-Training, and provide timely attention to the children's actions and needs. It was determined, based on observations, that upon Consultant's arrival five children were left unsupervised in the back left classroom for an undetermined amount of time.

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Correction Deadline: 10/18/2017