

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: 8/10/2021 VisitType: Licensing Study

Arrival: 10:05 AM Departu

Departure: 11:05 AM

CCLC-35943

God's Little Angels Prep-School

7675 Covington Highway Lithonia, GA 30058 DeKalb County (770) 484-0999 glangels58@yahoo.com

Regional Consultant

Ashia Jackson

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Mailing Address

Same



Com	pliance Zone Desig	<u>nation</u>	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					
08/10/2021	Licensing Study	Good Standing	standing, support, and deficient.					
07/27/2021	Complaint Closure	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.					
06/04/2021	Complaint Investigation Follow Up	Good Standing	Support - Program performance is demonstrating a need for improvement in meeting rules. Deficient - Program is not demonstrating an acceptable level of performance in meeting					
<u></u>	-	·	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-1st Rt-Infants	One Year Olds and Two Year Olds	1	3	С	13	С	NA	NA	Free Play
Main	A-1st Rt-Infants	One Year Olds and Two Year Olds	1	3	С	13	С	NA	NA	Free Play
Main	B- 1st Left		0	0	С	29	С	NA	NA	
Main	B- 1st Left		0	0	С	29	С	NA	NA	
Main	C- 2nd Left		0	0	С	19	С	NA	NA	
Main	C- 2nd Left		0	0	С	19	С	NA	NA	
Main	D-3rd left	Four Year Olds	1	1	С	14	С	NA	NA	Free Play
Main	D-3rd left	Four Year Olds	1	1	С	14	С	NA	NA	Free Play
Total Capacity @35 sq. ft.: 150			50		Total C ft.: 0	apacity @	25 sq.			
Total # Children this Date: 8		Total Capacity @35 sq. ft.: 150			Total Capacity @25 sq.					

q. π.: 150

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Large Playground	124	С
Main	Small Playground	21	С

Comments

. A virtual inspection was conducted on August 17, 2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic

Plan of Improvement: No Plan Developed

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).

	 Please refer to the website, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary, New records checks will be required to be completed if a staff member experiences a six month break in service from the child care industry New clearance is required at least once every five years Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance All staff members are required to have completed at least a national fingerprint based clearance check Any staff member with only the national fingerprint based clearance, must be under constant and direct supervision of a staff member with a satisfactory comprehensive records check clearance Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee
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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)





Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

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

Date

Date

STA	OF G OF		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:	8/10/2021	VisitType:	Licensing Study		Arrival:	10:05 AN	/ De	parture:	11:05 AM
God's 7675 (770)	- 35943 5 Little Angel Covington Hig 484-0999 glar 9 Address	hway Lithon	ia, GA 30058 Dek	alb County		A F F	Ashia Jack Phone: (77 Fax: (770)	Consultar (son 70) 357-70 357-7069 son@deca	70
The fo	llowing infor	mation is as	sociated with a L	icensing S.	tudy:	Activ	ities a	nd Equ	ipment
591-1-	112 Equipm	ent & Toys(CR)						Met
Comm A varie		nt and toys v	vere observed thro	oughout the	center.				
591-1-	135 Swimm	ing Pools &	Water-related Ac	tivities(CR)				Met
Comm Center	ent does not prov	vide swimmir	ng activities.						
									Facility
591-1-	119 License	Canacity(C	R)						Met
Comm	ent		e routinely met by (center					
-			e Environment(C						Met
Comm Center	ent appears clea	n and well m	aintained.						
591-1-	126 Playgro	unds(CR)							Met
Comm Playgro		d to be clean	and in good repai	r.					
							Health	n and H	lygiene
591-1-	110 Diaperii	ng Areas & I	Practices(CR)						Met

Comment

Staff state proper knowledge of diapering procedures.

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

Comment

Proper hand washing observed throughout the center.

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

Comment

Discussed proper medication documentation and procedures.

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

Comment

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

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

Comment

Complete documentation of transportation observed.

Sleeping & Resting Equipment

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

Comment

Discussed SIDS and infant sleeping position.

Records Reviewed: 5 Records with Missing/Incomplete Components: 0 Staff # 1 Met Date of Hire: 10/21/2019 Staff # 2 Met Date of Hire: 01/09/2015 Staff # 3 Met Date of Hire: 04/25/2017 Staff # 4 Met Date of Hire: 04/29/2003 Staff # 5 Met Date of Hire: 07/08/1995

Staff Credentials Reviewed: 5

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)

Comment

Criminal record checks were observed to be complete.

Met

Met

Safety

Met

Met

Staff Records

Met

Page 2 of 3

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

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

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

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

Adequate supervision observed on this date.

Met

Met