

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: 4/27/2021 Arrival: 1:00 PM Departure: 2:00 PM VisitType: Monitoring Visit

CCLC-35943 Regional Consultant

God's Little Angels Prep-School

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

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Phone: (770) 357-7020

Roslyn Williams

Mailing Address Same

Quality Rated:

Com	Compliance Zone Designation	
04/27/2021	Monitoring Visit	Good Standing
11/13/2020	Licensing Study	Good Standing
07/11/2019	Licensing Study	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

> 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-1st Rt-Infants	Infants and One Year Olds	1	2	С	13	С	NA	NA	Free Play,Feeding
Main	B- 1st Left		0	0	С	29	С	NA	NA	Not In Use
Main	C- 2nd Left		0	0	С	19	С	NA	NA	Not In Use
Main	D-3rd left	Four Year Olds	1	3	С	14	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 7	5		Total C ft.: 0	apacity @	25 sq.			
Total # Cl	hildren this Date: 5	Total Capacity @35 sq. ft.: 7	5		Total C	apacity @	25 sq.			

Deficient

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

Comments

A virtual inspection was conducted on April 27, 2021 with the Provider. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on February 15,2021 was reviewed during the virtual inspection.

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, http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx, 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

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: https://qualityrated.decal.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@decal.ga.gov

Shawnice Smith, Program Official	Date	Roslyn Williams, Consultant	Date

Revision Date: 4/30/2021 2:44:05 PM



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Findings Report

Date: 4/27/2021 VisitType: Monitoring Visit Arrival: 1:00 PM Departure: 2:00 PM

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The following information is associated with a Monitoring Visit:

Activities and Equipment 591-1-1-.12 Equipment & Toys(CR) Comment A variety of equipment and toys were observed throughout the center. 591-1-1-.35 Swimming Pools & Water-related Activities(CR) Met Comment Center does not provide swimming activities. Facility 591-1-1-.19 License Capacity(CR) Met Comment Licensed capacity observed to be routinely met by center.

Correction Deadline: 11/30/2020

Corrected on 4/27/2021

.25(3) - The previous citation was corrected. The consultant observed that the light covers had been replaced in the boy's and girl's bathrooms. It was further determined that the window pane in the first right room had been repaired.

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

Met

Met

Comment

Playground observed to be clean and in good repair.

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

Health and Hygiene

591-1-110 Diapering Areas & Practices(CR)	Me
Comment Staff state proper knowledge of diapering procedures.	
591-1-117 Hygiene(CR)	Me
Comment 591-1-117(10) - Staff stated proper knowledge.	
Correction Deadline: 4/27/2021	
591-1-120 Medications(CR)	Me
Comment	
No medication dispensed.	Safety
	Salety
591-1-111 Discipline(CR)	Me
Comment	
Staff were observed to maintain a positive learning environment on	
591-1-136 Transportation(CR)	Met
Comment Complete documentation of transportation observed.	
Complete accumentation of transportation observed.	
Complete documentation of transportation observed.	Sleeping & Resting Equipment
Complete documentation of transportation observed.	Sleeping & Resting Equipment
	Sleeping & Resting Equipment
591-1-130 Safe Sleeping and Resting Requirements(CR)	
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591-1-130 Safe Sleeping and Resting Requirements(CR) Comment Discussed SIDS and infant sleeping position.	Met Staff Records
591-1-130 Safe Sleeping and Resting Requirements(CR) Comment Discussed SIDS and infant sleeping position.	Met
591-1-130 Safe Sleeping and Resting Requirements(CR) Comment Discussed SIDS and infant sleeping position. Records Reviewed: 5 Records with	Met Staff Records
591-1-130 Safe Sleeping and Resting Requirements(CR) Comment Discussed SIDS and infant sleeping position. Records Reviewed: 5 Records with	Staff Records Missing/Incomplete Components: 0
591-1-130 Safe Sleeping and Resting Requirements(CR) Comment Discussed SIDS and infant sleeping position. Records Reviewed: 5 Records with Staff # 1 Date of Hire: 10/21/2019	Staff Records Missing/Incomplete Components: 0 Met
591-1-130 Safe Sleeping and Resting Requirements(CR) Comment Discussed SIDS and infant sleeping position. Records Reviewed: 5 Records with Staff # 1 Date of Hire: 10/21/2019 Staff # 2	Staff Records Missing/Incomplete Components: 0
591-1-130 Safe Sleeping and Resting Requirements(CR) Comment Discussed SIDS and infant sleeping position. Records Reviewed: 5 Records with Staff # 1 Date of Hire: 10/21/2019 Staff # 2 Date of Hire: 01/09/2015	Staff Records Missing/Incomplete Components: 0 Met Met
591-1-130 Safe Sleeping and Resting Requirements(CR) Comment Discussed SIDS and infant sleeping position. Records Reviewed: 5 Records with Staff # 1 Date of Hire: 10/21/2019 Staff # 2 Date of Hire: 01/09/2015 Staff # 3	Staff Records Missing/Incomplete Components: 0 Met
591-1-130 Safe Sleeping and Resting Requirements(CR) Comment Discussed SIDS and infant sleeping position. Records Reviewed: 5 Records with Staff # 1 Date of Hire: 10/21/2019 Staff # 2 Date of Hire: 01/09/2015 Staff # 3 Date of Hire: 04/25/2017	Staff Records Missing/Incomplete Components: 0 Met Met
591-1-130 Safe Sleeping and Resting Requirements(CR) Comment Discussed SIDS and infant sleeping position. Records Reviewed: 5 Records with Staff # 1 Date of Hire: 10/21/2019 Staff # 2 Date of Hire: 01/09/2015 Staff # 3 Date of Hire: 04/25/2017 Staff # 4	Staff Records Missing/Incomplete Components: 0 Met Met
591-1-130 Safe Sleeping and Resting Requirements(CR) Comment Discussed SIDS and infant sleeping position.	Staff Records Missing/Incomplete Components: 0 Met Met
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Staff Credentials Reviewed: 5

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

Met

Comment

Criminal record checks were observed to be complete.

591-1-1-.33 Staff Training

Met

Correction Deadline: 12/31/2020

Corrected on 4/27/2021

.33(5) - The previous citation was corrected. The center had evidence of required annual training for 2020 on file for staff.

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

Met

Comment

Staff observed to be compliant with applicable laws and COVID 19 regulations.

Staffing and Supervision

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

Met

Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

Comment

Staff observed to provide direct supervision and be attentive to children's needs.