



**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:** 6/20/2018    **VisitType:** POI Follow Up    **Arrival:** 11:15 AM    **Departure:** 12:30 PM

**CCLC-35943**

**God's Little Angels Prep-School**

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

**Regional Consultant**

Roslyn Williams

Phone: (770) 357-7020

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roslyn.williams@decalf.ga.gov

**Mailing Address**

Same

**Quality Rated:** ★

<b>Compliance Zone Designation</b>		
06/20/2018	POI Follow Up	Good Standing
05/14/2018	Licensing Study	Support
12/15/2017	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-1st Rt-Infants	Infants	1	5	C	13	C	NA	NA	Free Play
Main	B- 1st Left	Three Year Olds	1	11	C	29	C	NA	NA	Story
Main	C- 2nd Left		0	0	C	19	C	NA	NA	Not In Use
Main	D-3rd left		0	0	C	14	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 75						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 16			Total Capacity @35 sq. ft.: 75			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
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**Comments**

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).

**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](http://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.

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**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@decals.ga.gov](mailto:CCSRefutations@decals.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://decals.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.

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**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.decals.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@decals.ga.gov](mailto:qualityrated@decals.ga.gov)

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Kim Harris, Program Official

Date

Roslyn Williams, Consultant

Date



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### Findings Report

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The following information is associated with a POI Follow Up:

### Activities and Equipment

591-1-1-.03 Activities

Met

Correction Deadline: 5/14/2018

Corrected on 6/20/2018

.03(1) - Previous citation corrected.

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

Met

Correction Deadline: 5/14/2018

Corrected on 6/20/2018

.12(1) - Previous citation corrected.

Correction Deadline: 5/14/2018

Corrected on 6/20/2018

.12(2) - Previous citation corrected.

### Facility

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

Met

Correction Deadline: 8/1/2017

Corrected on 6/20/2018

.25(12) - Previous citation corrected.

Correction Deadline: 5/14/2018

Corrected on 6/20/2018

.25(3) - Previous citation corrected.

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

Met

Correction Deadline: 5/14/2018

Corrected on 6/20/2018  
.26(4) - Previous citation corrected.  
Correction Deadline: 5/14/2018

Corrected on 6/20/2018  
.26(9) - Previous citation corrected.

## Food Service

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

Correction Deadline: 5/14/2018

Corrected on 6/20/2018  
.15(5) - Previous citation corrected.

591-1-1-.18 Kitchen Operations Met

Correction Deadline: 5/14/2018

Corrected on 6/20/2018  
.18(7) - Previous citation corrected.

## Health and Hygiene

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

Correction Deadline: 5/14/2018

Corrected on 6/20/2018  
.17(8) - Previous citatiion corrected.

## Policies and Procedures

591-1-1-.21 Operational Policies & Procedures Met

Correction Deadline: 5/19/2018

Corrected on 6/20/2018  
.21(3) - Previous citation corected.

## Safety

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

Correction Deadline: 5/14/2018

Corrected on 6/20/2018  
.36(4)(c) - Previous citation corrected.

## Staff Records

591-1-1-.14 First Aid & CPR Met

Correction Deadline: 6/13/2018

**Corrected on 6/20/2018**  
**.14(1) - Previous citation correction.**

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**591-1-1-.33 Staff Training**

**Defer**

**Correction Deadline: 5/26/2018**

**Corrected on 6/20/2018**  
**.33(3) - Previous citation corrected.**

**Defer**

591-1-1-.33(6)-Staff is currently working on obtaining the required training hours for 2018.

**POI (Plan of Improvement)**

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

**Correction Deadline: 6/13/2018**