



**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:** 4/4/2018    **VisitType:** Complaint Investigation & Monitoring Visit    **Arrival:** 10:15 AM    **Departure:** 1:10 PM

**CCLC-485**

**Little Angels Preschool & Childcare**

2723 Mt. Zion Road Jonesboro, GA 30236 Clayton County  
(770) 968-8089 littleangels8089@yahoo.com

**Regional Consultant**

Ashley Cunningham

Phone: (866) 374-9389

Fax: (866) 375-0880

Ashley.Cunningham@dec.al.gov

**Mailing Address**  
Same

**Quality Rated:** No

<b>Compliance Zone Designation</b>		
04/04/2018	Complaint Investigation & Monitoring Visit	Good Standing
09/06/2017	Licensing Study	Good Standing
04/13/2017	POI Follow Up	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	Down - Left	Two Year Olds	1	7	C	14	C	NA	NA	Transitioning
Main	Down - Middle		0	0	C	17	C	NA	NA	
Main	Down - Right		0	0	C	18	C	NA	NA	
Main	Upper - Left	Infants and One Year Olds	2	7	C	12	C	NA	NA	Feeding,Nap
Main	Upper - Middle	Three Year Olds and Six Year Olds and Over	1	14	C	20	C	NA	NA	Art
Main	Upper - Right	One Year Olds	1	7	C	10	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 91						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 35			Total Capacity @35 sq. ft.: 91			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Back	128	C
Main	Front Right	45	C
Main	Right Middle	72	C

**Comments**

The complaint investigation will remain open as of April 4, 2018. The center will be notified when the investigation is closed and a copy of the findings will be emailed to the center.

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

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](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.

**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.

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)

Tiffany Hutchison, Program Official

Date

Ashley Cunningham, Consultant

Date



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### Findings Report

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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**

A variety of equipment and toys were observed throughout the center.

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

**N/A**

**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.

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

**Not Met**

**Finding**

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined based on observation that the three columns in the two year old class was peeling paint.

**POI (Plan of Improvement)**

The Center will repaint the columns or cover the peeling paint.

**Correction Deadline: 4/13/2018**

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

**Not Met**

**Finding**

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on observation that the grass/weeds on the playground needed to be cut.

**POI (Plan of Improvement)**

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

**Correction Deadline: 4/4/2018**

**Health and Hygiene**

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

**Comment**

Hand washing requirements for diapering were discussed with the director on this date.

**Comment**

Staff state proper knowledge of diapering procedures.

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

**Comment**

Staff stated proper times were hand washing takes place.

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

**Comment**

Per the director, medication is not dispensed.

**Safety**

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

**Comment**

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

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

**Comment**

Complete documentation of transportation observed.

The bus was not on site during the visit due to the children being on a trip.

**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**

**Records Reviewed: 9**

**Records with Missing/Incomplete Components: 0**

Staff # 1 Met  
Date of Hire: 05/18/2016

Staff # 2 Met  
Date of Hire: 05/01/2012

**Records Reviewed: 9**

**Records with Missing/Incomplete Components: 0**

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Staff # 3 Date of Hire: 03/23/2011	Met
Staff # 4 Date of Hire: 02/27/2017	Met
Staff # 5 Date of Hire: 02/12/2018	Met
Staff # 6 Date of Hire: 08/11/2016	Met
Staff # 7 Date of Hire: 01/21/2018	Met
Staff # 8 Date of Hire: 04/06/2006	Met
Staff # 9 Date of Hire: 02/03/2014	Met

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**Staff Credentials Reviewed: 9**

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

**Comment**

Criminal records checks were observed to be complete.

Everyone must have a Comprehensive Background Check on file by October 1, 2018.

**Comment**

Director provided 2 files for employees hired since last visit.

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

**Correction Deadline: 10/6/2017**

**Corrected on 4/4/2018**

**.14(1) - Previous citation corrected.**

**Correction Deadline: 9/6/2017**

**Corrected on 4/4/2018**

**.14(1)(a) - Previous citation corrected.**

**Correction Deadline: 10/6/2017**

**Corrected on 4/4/2018**

**.14(2) - Previous citation corrected.**

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

**Defer**

591-1-1-.33(5)- Training was scheduled for December but got canceled due to bad weather. The class has been rescheduled for May 12, 2018.

**POI (Plan of Improvement)**

The Center will schedule food preparation training, as required, and follow up to ensure the training is completed.

**Correction Deadline: 10/6/2017**

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

**Met**

**Comment**

Staff in compliance with all applicable laws and regulations in that no criminal act, as defined under Georgia law, has been committed in the presence of the children enrolled.

**Correction Deadline: 4/4/2018**

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

**Met**

**Comment**

Center observed to maintain appropriate staff:child ratios.

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

**Met**

**Comment**

Adequate supervision observed on this date.