

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

Arrival: 12:30 PM Departure: 1:30 PM

Regional Consultant

Phone: (470) 316-2591

Fax: (678) 436-5372 glecia.carter@decal.ga.gov

Glecia Carter

CCLC-485

Date: 5/4/2021

Little Angels Preschool & Childcare

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

VisitType: Monitoring Visit

Mailing Address

Same

Quality Rated: No

Compliance Zone Designation - A summary measure of a program's 12 month monitoring **Compliance Zone Designation** history, as it pertains to child care health and safety rules. The three compliance zones are good Good Standing 05/04/2021 Monitoring Visit standing, support, and deficient. 11/24/2020 Licensing Study Good Standing - Program is demonstrating an acceptable level of performance in meeting Good Standing the rules. 12/05/2019 Licensing Study 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

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	С	14	С	NA	NA	Nap
Main	Down - Middle		0	0	С	17	С	NA	NA	Not In Use
Main	Down - Right		0	0	С	18	С	NA	NA	Not In Use
Main	Upper - Left	One Year Olds	1	6	С	12	С	NA	NA	Nap
Main	Upper - Middle	Three Year Olds and Four Year Olds and Six Year Olds and Over	1	13	С	20	С	NA	NA	Homework,Nap
Main	Upper - Right	Infants	2	8	С	10	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 9	1		Total Capacity @25 sq. ft.: 0			•		
Total # Children this Date: 34		Total Capacity @35 sq. ft.: 9	1		Total C ft.: 0	apacity @	25 sq.			

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

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).

	 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> Tiffany Hutchison, Program Official

Date

Date

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X	1776 1776			Findings	Report			
Date:	5/4/2021	VisitType:	Monitoring Visit	Arrival:	12:30 PM	Departure:	1:30 PM	
CCLC	-485				Regi	onal Consulta	nt	
Little	Angels Pres	chool & Chil	dcare		Glec	ia Carter		
2723 Mt. Zion Road Jonesboro, GA 30236 Clayton County (770) 968-8089 littleangels8089@yahoo.com					Phone: (470) 316-2591 Fax: (678) 436-5372 glecia.carter@decal.ga.gov			
Mailing Same	g Address							
The fo	llowing infor	mation is as	sociated with a Monito	oring Visit:				
					Activitie	es and Equ	ipment	
591-1-	112 Equipm	ent & Toys(CR)				Met	
Comm A varie		ent and toys v	vere observed throughout	ut the center.				
591-1-	135 Swimm	ing Pools &	Water-related Activitie	s(CR)			Met	
Comm	ent							
Center	does not pro	vide swimmir	ng activities.]	
							Facility	
591-1-	119 License	e Capacity(C	R)				Met	
Comm			and the state of the second state					
			e routinely met by center				Met	
	-	ai i iant - Gai	e Environment(City)				Wet	
Comm Center	i ent · appears clea	n and mainta	lined.					
	126 Playgro					Technical A	ssistance	
	ical Assistan sed maintena		ayground area due to inc	clement weath	er conditions.			
		•				ealth and H	lygiene	
L								
591-1-	110 Diaperi	ng Areas &	Practices(CR)				Met	
Comm	-	-						

Staff state proper knowledge of diapering procedures.

v1.03		

Comment

Staff Stated Proper Knowledge Correction Deadline: 5/4/2021

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

Comment

The Provider currently does not dispense/administer medication.

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

Center does not provide routine transportation.

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

Comment

Pleasant naptime environment observed.

Records Reviewed: 11	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 05/18/2016	Met
Staff # 2 Date of Hire: 04/06/2006	Met
Staff # 3	Met
Staff # 4	Met
Staff # 5 Date of Hire: 09/19/2019	Met
Staff # 6 Date of Hire: 02/03/2014	Met
Staff # 7 Date of Hire: 02/27/2013	Met
Staff # 8 Georgia Department of Early Care and Learning	v1.03 Met Page 2 of 3

Met

Safety

Met

Met

Met

Staff Records

Sleeping & Resting Equipment

Date of Hire: 02/27/2013

Staff # 9 Date of Hire: 10/19/2020	Met
Staff # 10 Date of Hire: 03/23/2012	Met
Staff # 11 Date of Hire: 12/02/2020	Met

Staff Credentials Reviewed: 5

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

Comment

Criminal record checks were observed to be complete.

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

Comment

Please ensure that all lead staff enroll in an approved education program within 6 months of hire and complete degree within 18 months.

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

Comment

Adequate supervision observed on this date.

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

Comment

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

Met

Met

Met

Met

Staffing and Supervision