

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: 1:50 PM

Departure: 2:45 PM

	•
CCLC-35943	Regional Consultant
God's Little Angels Prep-School	Christina Jennings
7675 Covington Highway Lithonia, GA 30058 DeKalb County (770) 484-0999 glangels58@yahoo.com	Phone: Fax: christina.jennings@decal.ga.gov
Mailing Address Same	

Date: 6/15/2023

Same



			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					
06/15/2023	POI Follow Up		standing, support, and deficient.					
05/16/2023	Complaint Investigation Follow Up		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					
05/16/2023	Complaint Closure	Good Standing	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	6	C	13	C	NA	NA	Feeding,Floor Play
Main	B- 1st Left	Infants and Six Year Olds and Over	2	14	С	29	С	NA	NA	Centers
Main	C- 2nd Left	Two Year Olds	2	11	С	19	С	NA	NA	Transitioning
Main	D-3rd left	Three Year Olds	1	5	С	14	С	NA	NA	Transitioning
	Total Capacity @35 sq. ft.: 75				Total Capacity @25 sq. ft.: 0			*		
Total # Children this Date: 36		Total Capacity @35 sq. ft.:	75		Total C ft.: 0	Capacity @	25 sq.			

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

VisitType: POI Follow Up

<u>Comments</u> The purpose of this visit was to conduct a POI/FU.

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
	 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), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute

3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation

4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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 Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

Shawnice Smith, Program Official

Date

Christina Jennings, Regional Consultant

Date

Bright from the Start Georgia Department of Early Care and Lear 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334 Phone: (404) 657-5562 WWW.DECAL.GA.GOV						rning		
v	1776		(Findings Report)					
Date:	6/15/2023	VisitType:	POI Follow Up	Arrival:	1:50 PM	Departure:	2:45 PM	
CCLC	-35943				Regior	nal Consultant		
God's	Little Angel	s Prep-Scho	ol		Chri	stina Jennings		
	Covington Hig 484-0999 gla		ia, GA 30058 DeKal hoo.com	b County	Phone: Fax: christina.jennings@decal.ga.go			
Mailing Same	Address							
The fo	llowing infor	mation is as	sociated with a PO	I Follow Up:				
							Facility	
591-1-	1- 25 Physica	al Plant - Saf	e Environment(CR)				Met	
	tion Deadlin		, , , , , , , , , , , , , , , , , , ,				mot	
.25(12) to not		of previous e to childrei	s citation in that the n on this date.	Consultant obse	erved heating	g and cooling e	quipment	
.25(3) ·	ted on 6/15/2 Correction epair on this	of previous	citation in that the (Consultant obser	ved the Cen	ter to be clean	and in	
Correc	tion Deadlin	e: 5/16/2023						
.25(7) ·	ted on 6/15/2 Correction are to be loc	of previous	citation in that the (date.	Consultant obser	ved doors to	o rooms not apj	proved for	
Correc	tion Deadlin	e: 5/17/2023						
.25(8) ·	ted on 6/15/2 Correction cal outlets of	of previous	citation in that the (Consultant obser	ved protecti	ve caps on unu	sed	
591-1- ⁻	126 Playgro	unds(CR)					Met	
Correc	tion Deadlin	e: 5/31/2023						
.26(6) ·	eted on 6/15/2 Correction hazards on	of previous	citation in that the (Consultant obser	ved the play	ground equipm	ient to be	
Correc	tion Deadlin	e: 5/19/2023						

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

Correction Deadline: 5/16/2023

Corrected on 6/15/2023 .11(2) - Correction of previous citation in that the Consultant observed appropriate child guidance techniques on this date.

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

Correction Deadline: 5/16/2023

Corrected on 6/15/2023

.36(6) - Correction of previous citation in that the Consultant observed written authorization including the routine pickup location, routine pickup time, routine delivery location, routine delivery times for enrolled children on this date.

Met

Met