

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

Cover Sheet

Arrival: 9:00 AM Departure: 10:00 AM **Date:** 6/16/2022 VisitType: Licensing Study

CCLC-1619 Angel's Paradise Academy

595 Joseph Lowery Blvd. Atlanta, GA 30310 Fulton County (404) 755-8493 ceo_angelsparadise@yahoo.com

Mailing Address P.O. Box 50603 Atlanta, GA 30302

Quality Rated: **

Regional Consultant

Charlene Story

Phone: (770) 405-7942 Fax: (770) 408-0759

charlene.story@decal.ga.gov

Compliance Zone Designation					
06/16/2022	Licensing Study	Good Standing			
03/22/2022	Incident Investigation Closure	Good Standing			
02/10/2022	Incident Investigation & 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

Support Program performance is demonstrating a need for improvement in meeting

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- Infant Right	Infants	1	5	С	24	С	NA	NA	Floor Play
Main	B- Back Right	One Year Olds	1	7	С	46	С	NA	NA	Art
Main	C- Pre-K Center	Three Year Olds	1	7	С	61	С	85	С	Story
Main	D Front L	Two Year Olds	1	6	С	19	С	27	С	Free Play
	Total Capacity @35 sq. ft.: 150			Total Capacity @25 sq. ft.: 182						
Total # Cl	hildren this Date: 25	Total Capacity @35 sq. ft.: 1:	50		Total C	apacity @	25 sa.	•		

ft.: 182

Building Playground		Playground Occupancy	Playground Compliance
Main	PGR	36	C

Comments

The purpose of this visit was to conduct a Licensing Study. This visit was conducted virtually between the Provider and the Consultant on June 16, 2022.

An Administrative Review of requested documents for a Licensing Study was conducted and completed on June 22, 2022. All required documents were uploaded for Consultant to view.

An Exit conference was conducted on June 22, 2022 with the Provider, discussing the Licensing Study report. The report was emailed to Provider on June 22, 2022 requesting signature and to be returned to the consultant within two business days.

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





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 at 855-800-7747 or qualityrated@decal.ga.gov for more information. Free techincal assistance is available!

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
- 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)

Date Charlene Story, Consultant Date Angelia Gay-Bankston, Program Official



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Findings Report

Arrival: 9:00 AM Date: 6/16/2022 Departure: 10:00 AM VisitType: Licensing Study

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The following information is associated with a Licensing Study:

Activities and Equipment 591-1-1-.12 Equipment & Toys(CR) Met Comment Equipment and furniture observed to be properly secured on this date. 591-1-1-.35 Swimming Pools & Water-related Activities(CR) Met Comment Center does not provide swimming activities. **Children's Records**

Records Reviewed: 5	Records with Missing/Incomplete Components: 0		
Child # 1	Met		
Child # 2	Met		
Child # 3	Met		
Child # 4	Met		
Child # 5	Met		
91-1-108 Children's Records			

Comment

Records were observed to be complete and well organized.

Facilit¹

591-1-1-.06 Bathrooms Met Comment Bathrooms observed to be clean and well maintained. 591-1-1-.19 License Capacity(CR) Met Comment Licensed capacity observed to be met by center on this date. 591-1-1-.25 Physical Plant - Safe Environment(CR) Met Comment No hazards observed accessible to children on this date. **591-1-1-.26 Playgrounds(CR)** Met Comment Playground observed to be clean and in good repair. **Food Service** 591-1-1-.15 Food Service & Nutrition Met Comment CACFP Meal Pattern Requirements effective October 1, 2017 will be implemented October 1, 2018: 3 Components for breakfast: Grains, Vegetables, Fruits or both, Milk 5 Components for lunch - Grains, Meat/Meat alternates, Fruits, Vegetable, and Milk OR Grains, Meat/Meat alternates, 2 different types of vegetables, and Milk 2 of 5 Components for snack Provided Updated CACFP Infant Meal pattern and Child/Adult Meal pattern flyers. The Crediting Handbook for the CACFP can be located on DECAL and USDA's website: **DECAL** http://decal.ga.gov/CACFP/Handbook.aspx

USDA

http://www.fns.usda.gov/cacfp/cacfp-handbooks

591-1-1-.18 Kitchen Operations

Met

Comment

Kitchen appears clean and well organized.

Health and Hygiene

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

Met

Comment

Staff state proper knowledge of diapering procedures.

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

Met

Comment

Proper hand washing of children was discussed on this date.

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

Met

Comment

The Provider currently does not dispense/administer medication.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures Met Comment Program observed complete emergency drills **591-1-1-.27 Posted Notices** Met Comment Observed all required posted notices. Met 591-1-1-.29 Required Reporting Comment Thank you for reporting as required for your Annual Inspection Safety 591-1-1-.05 Animals Met Comment Center does not keep animals on premises. 591-1-1-.11 Discipline(CR) Met Comment Age appropriate discipline was discussed on this date. Comment Staff were observed to maintain a positive learning environment on this date. 591-1-1-.13 Field Trips(CR) N/A Comment Center does not participate in field trips at this time. 591-1-1-.36 Transportation(CR) N/A Comment Center does not provide routine transportation. **Sleeping & Resting Equipment** 591-1-1-.30 Safe Sleeping and Resting Requirements(CR) Met

Comment

Discussed SIDS and infant sleeping position.

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records

Records Reviewed: 9

Records with Missing/Incomplete Components: 0

Met

Staff # 2

Date of Hire: 10/26/2021

Staff # 3

Met

Records Reviewed: 9 Records with Missing/Incomplete Components: 0 Staff #4 Met Date of Hire: 10/11/2019 Staff #5 Met Staff #6 Met Date of Hire: 10/02/2017 Staff #7 Met Staff #8 Met Date of Hire: 08/17/1998 Staff #9 Met Date of Hire: 11/07/2003 Staff Credentials Reviewed: 1 591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met Correction Deadline: 11/29/2021 **Corrected on 6/16/2022** .09(1)(j) - This citation was observed to be corrected on this date. Consultant observed all staff members with a current criminal records check determination on file and in the system. 591-1-1-.09 Criminal Records Check(CR) Met Comment Criminal records checks were observed to be complete. 591-1-1-.14 First Aid & CPR Met Comment Evidence observed of 100% of center staff certified in First Aid and CPR. 591-1-1-.33 Staff Training Met Comment Documentation was observed of annual required ten (10) hours of staff training for the year 2021. 591-1-1-.31 Staff(CR) Met Comment Staff observed to be compliant with applicable laws and 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.

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