



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: 1/4/2017 **VisitType:** Monitoring Visit **Arrival:** 10:10 AM **Departure:** 11:35 AM

CCLC-35081

Little Angel's Learning Center

306 Roosevelt St. Dublin, GA 31021 Laurens County
 (478) 275-3233 nellkates@aol.com

Regional Consultant

Brandi Mangino

Phone: (478) 314-9726

Fax: (478) 599-0169

brandi.mangino@decal.ga.gov

Mailing Address

Same

Compliance Zone Designation			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.
01/04/2017	Monitoring Visit	Good Standing	
08/16/2016	Licensing Study	Good Standing	
01/06/2016	Monitoring Visit	Good Standing	

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-end right	Two Year Olds and Three Year Olds	1	5	C	7	C	NA	NA	Free Play
Main	B-middle	Infants and One Year Olds	2	8	C	9	C	NA	NA	Floor Play, Diapering, Nap
Main	C-left	Three Year Olds and Four Year Olds	1	4	C	8	C	NA	NA	Circle Time, Story
Total Capacity @35 sq. ft.: 24					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 17			Total Capacity @35 sq. ft.: 24			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	34	C

Comments

Plan of Improvement: Developed This Date 01/04/2017

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).

	<p>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. You are encouraged not to wait and to complete the process as soon as possible.</p>
---	--



Sign up Today!

www.qualityrated.decal.ga.gov

Any Licensed Program Eligible to Participate

Free Approved Training

Free Technical Assistance

Eligible for \$1,000 Materials Mini Grant

1, 2, 3 Star Rated Programs Receive Bonus Packages

Great Marketing Tool

Raises the Bar in Child Care

For More Information:

Email: QualityRated@decal.ga.gov or Call: 855-800-7747

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)

Nellie Kates, Program Official

Date

Brandi Mangino, Consultant

Date



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

Findings Report

Date: 1/4/2017 **VisitType:** Monitoring Visit **Arrival:** 10:10 AM **Departure:** 11:35 AM

CCLC-35081

Little Angel's Learning Center

306 Roosevelt St. Dublin, GA 31021 Laurens County
(478) 275-3233 nellkates@aol.com

Regional Consultant

Brandi Mangino

Phone: (478) 314-9726

Fax: (478) 599-0169

brandi.mangino@decal.ga.gov

Mailing Address

Same

The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Comment

No Swimming Activities Provided

Facility

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

Met

Comment

Reminder-Keep Hazards Inaccessible

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

Technical Assistance

Technical Assistance

Consultant discussed with the director about the screws on the steering wheel on the blue metal car being rusted. In addition, the gap between the fence and the front gate on the left side being a potential entrapment hazard due to the gap.

Health and Hygiene

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

Technical Assistance

Technical Assistance

Consultant discussed the diaper changing pad in Room B on this date.

Comment

Observed-Proper Diapering

591-1-1-.17 Hygiene(CR)**Not Met****Finding**

591-1-1-17(7)(a-d) requires that children wash their hands with liquid soap and warm running water upon arrival for care, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after eating meals and snacks, handling or touching food, playing in water; after toileting and diapering, playing in sand, touching animals or pets, and contact with bodily fluids; after contamination by any other means. It was determined based on consultants observation that a child arrived to the center for the day and was not required to wash their hands.

POI (Plan of Improvement)

To ensure proper handwashing by children, the center will wash hands at all required times.

Correction Deadline: 1/4/2017

591-1-1-.20 Medications(CR)**Met****Comment**

Per the director the center has not dispensed medication since the last visit.

Safety

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

Observed-Discussion/Redirection

591-1-1-.13 Field Trips(CR)**Met****Comment**

No Field Trips at This Time

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

No Routine Transportation Provided

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)**Not Met****Finding**

591-1-1-.30(1)(a)2 requires that a crib mattress is firm, tight-fitting without gaps, at least 2 inches thick and covered with a waterproof, washable material. Before a change of occupant, each mattress shall be cleaned with a disinfectant. It was determined based on consultants observation that the crib mattresses were observed to have gaps on this date.

POI (Plan of Improvement)

The center will ensure that a crib mattress is firm, tight-fitting without gaps, at least

Correction Deadline: 1/5/2017**Staff Records****Records Reviewed: 8****Records with Missing/Incomplete Components: 7**

Staff # 1

Not Met

Date of Hire: 08/01/2016

"Missing/Incomplete Components"

.33(2)-Health & Safety Certificate

Staff # 2

Not Met

Date of Hire: 09/10/2016

"Missing/Incomplete Components"

.33(2)-Health & Safety Certificate

Staff # 3

Not Met

Date of Hire: 05/12/2014

"Missing/Incomplete Components"

.33(2)-Health & Safety Certificate

Staff # 4

Not Met

Date of Hire: 08/15/2012

"Missing/Incomplete Components"

.33(2)-Health & Safety Certificate

Staff # 6

Not Met

Date of Hire: 05/12/2014

"Missing/Incomplete Components"

.33(2)-Health & Safety Certificate

Staff # 7

Not Met

Date of Hire: 06/16/2015

"Missing/Incomplete Components"

.33(2)-Health & Safety Certificate

Staff # 8

Not Met

Date of Hire: 08/20/2013

"Missing/Incomplete Components"

.33(2)-Health & Safety Certificate

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

Met

Correction Deadline: 8/16/2016

Corrected on 1/4/2017

.09(1)(b) - Citation observed to be corrected on this date. All current staff have the required fingerprints at this time.

591-1-1-.33 Staff Training

Technical Assistance

Technical Assistance

Consultant discussed with the director on this date about all staff being required to have the Health and Safety Orientation. The center staff have not taken the required training at this time.

Staffing and Supervision

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

Met

Comment

Observed-Appropriate Staff:Child Ratios

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

Met

Comment

Observed-Adequate Supervision