



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: 1/24/2017 **VisitType:** Complaint Investigation & Monitoring Visit **Arrival:** 9:25 AM **Departure:** 12:30 PM

CCLC-9101

Angel's Childcare & Enrichment Center II

409 East 39th Street Savannah, GA 31401 Chatham County
 (912) 234-8363 smclainoneal1@aol.com

Mailing Address
 Same

Regional Consultant

Kati Cosby
 Phone: (912) 544-8606
 Fax: (912) 544-9425
 kati.cosby@dec.al.ga.gov
 Joint with: Stacey Foston

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. 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.
01/24/2017	Complaint Investigation & Monitoring Visit	Good Standing	
10/04/2016	TA Follow Up	Good Standing	
08/16/2016	Licensing Study	Good Standing	

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 Back	Two Year Olds and Three Year Olds and Four Year Olds and Five Year Olds	1	10	C	12	C	NA	NA	Free Play
Main	Down Right	Infants	1	3	C	6	C	NA	NA	Floor Play
Main	Down, Left 1	One Year Olds and Two Year Olds	1	7	C	14	C	NA	NA	Free Play,Story
Main	Up Left Back		0	0	C	12	C	NA	NA	
Main	Up Left Front		0	0	C	10	C	NA	NA	
Main	Up Right		0	0	C	6	C	NA	NA	
Total Capacity @35 sq. ft.: 60			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 20			Total Capacity @35 sq. ft.: 60							
			Total Capacity @25 sq. ft.: 0							

Building	Playground	Playground Occupancy	Playground Compliance
Main	Large playground	42	C
Main	Small PG	0	C

Comments

Consultant left a one day letter.

Plan of Improvement: Developed This Date 01/24/2017

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).



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.



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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@dec.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://dec.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)

Levy McLain, Program Official

Date

Kati Cosby, Consultant

Date

Stacey Foston, Consultant

Date



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Summary Report

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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-.06 Bathrooms

Met

Correction Deadline: 9/15/2016

Corrected on 1/24/2017

.06(4) - Previous citation was observed corrected on this date.

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

Not Met

Finding

591-1-1-.25(3) requires that the Center and surrounding premises be clean, free of debris and in good repair. It was determined based on observation, that a large hole in the ceiling was present where two ceiling tiles were missing in the downstairs bathroom. In addition, a large piece of siding on the right side of the building was detached and hanging loose.

POI (Plan of Improvement)

To ensure the cleanliness, sanitation and safety of the environment, the Director stated that the center is in contact with a general contractor to make all necessary repairs.

Correction Deadline: 1/24/2017

Correction Deadline: 8/16/2016

Corrected on 1/24/2017

.25(8) - Previous citation was observed corrected on this date.

591-1-1-.26 Playgrounds(CR)**Not Met****Finding**

591-1-1-.26(6) requires that playground equipment provide an opportunity for the children to engage in a variety of experiences and shall be age-appropriate. For example, toddlers shall not be permitted to swing in swings designed for School-age Children. The outdoor equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. All equipment shall be arranged so as not to obstruct supervision of children. It was determined based on observation, that the following hazards were present:

- exposed wire beside the tree on the small playground coming from a white pipe.
- loose patio boards near outside trash cans
- chain link fencing around two trees on the large playground had sharp pointed edges exposed
- broken handle on the red plane
- exposed nails from smaller wooden fence

POI (Plan of Improvement)

The Center will provide a variety of age-appropriate equipment that is arranged so as not to obstruct supervision of children. Staff will check the equipment daily to ensure that the equipment is free of hazards, rust and splinters.

Correction Deadline: 2/7/2017**Recited on 1/24/2017****Food Service****591-1-1-.18 Kitchen Operations****Met****Correction Deadline: 8/16/2016****Corrected on 1/24/2017****.18(5) - Previous citation was observed to be corrected on this date.****Health and Hygiene****591-1-1-.10 Diapering Areas & Practices(CR)****Met****Comment**

Observed-Proper Diapering

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

Observed-Proper Hand Washing Throughout

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

Employee stated that no medication has been given.

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

Observed-Discussion/Redirection

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

Observed-Complete Documentation

Comment

Observed-Complete Documentation

Sleeping & Resting Equipment**Comment**

Discussed-SIDS/Infant Sleeping Position

Discussed with employee that children are only permitted to sleep in safety approved cribs.

Correction Deadline: 8/17/2016**Corrected on 1/24/2017****.30(1)(a)3 - Previous citation was observed to be corrected on this date.****Staff Records****Records Reviewed: 5****Records with Missing/Incomplete Components: 1**

Staff # 1

Not Met

Date of Hire: 01/01/2016

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Correction Deadline: 8/16/2016**Corrected on 1/24/2017****.09(1)(c) - Previous citation was observed to be corrected on this date.****Finding**

591-1-1-.09(1)(e) requires every Employee hired before January 1, 2014 have either a satisfactory Preliminary Records Check Determination or a satisfactory Fingerprint Records Check Determination on file and requires that Employees hired before January 1, 2014 that have only a satisfactory Preliminary Records Check Determination on file to obtain a Fingerprint Records Check Determination before January 1, 2017. It was determined based on review of record that one employee hired before January 1, 2014 had not obtained a Fingerprint Records Check before January 1, 2017.

POI (Plan of Improvement)

The Center will ensure that every employee hired before January 1, 2014 has a satisfactory preliminary determination or satisfactory fingerprint determination on file and will have a plan to ensure that these employees obtain a Fingerprint Records Check Determination before January 1, 2017.

Correction Deadline: 1/24/2017**Staffing and Supervision**

591-1-1-.32 Staff:Child Ratios and Group Size(CR)**Not Met****Finding**

591-1-1-.32(4) requires that children under three years old be housed in separate physical areas from older children except during early morning arrival and late afternoon departure times. it was determined based on observation that, children under three years old were combined with older children at a time other than arrival/departure.

POI (Plan of Improvement)

The center will maintain separation of these children under three years old.

Correction Deadline: 1/24/2017

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

Observed-Adequate Supervision