

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: 3:05 PM Date: 4/14/2017 VisitType: Licensing Study Departure: 6:00 PM

CCLC-3064

Ark Angels Christian Learning Center

565 Hoyt Street Cornelia, GA 30531 Habersham County (706) 778-2270 arkangelsclcinc@gmail.com

Mailing Address

Same

Regional Consultant

Rhianna Clark

Phone: (706) 433-7111 Fax: (706) 310-6944

rhianna.clark@decal.ga.gov

Complian history, as	Compliance Zone Designation					
	Good Standing	Licensing Study	04/14/2017			
Good Sta	Good Standing	Monitoring Visit	10/05/2016			
Support	Good Standing	Licensing Study	05/23/2016			
Deficient						

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

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-1R	One Year Olds	1	6	С	16	С	NA	NA	Outside
Main	B-2R	Three Year Olds	1	13	С	15	С	NA	NA	Outside
Main	C-Back	Four Year Olds and Five Year Olds and Six Year Olds and Over	1	14	С	28	С	39	С	Outside
Main	D-1L		0	0	С	11	С	NA	NA	
Main	E-2L	Two Year Olds	1	8	С	20	С	NA	NA	Art,Centers
		Total Capacity @35 sq. ft.: 90)		Total Capacity @25 sq. ft.: 101		25 sq.			
Total # C	hildren this Date: 41	Total Capacity @35 sq. ft.: 90)		Total C	apacity @	25 sa.			

ft.: 101

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground-Older	180	С
Main	Playground-Younger	90	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).



Reminder: <u>All</u> employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit <u>www.decalkoala.com</u>. 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@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)

Rochelle Simmemon, Program Official	Date	Rhianna Clark, Consultant	Date



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

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

N/A

Comment

No Swimming Activities Provided

Facility

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

Met

Comment

Observation-No Hazards Accessible

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 was determined based on observation that three Little Tikes play structures were cracked on this date.

POI (Plan of Improvement)

Staff will check the equipment daily to ensure that the equipment is free of hazards.

Correction Deadline: 4/24/2017

Health and Hygiene

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

Met

Comment

Staff Stated Proper Knowledge

591-1-1-.17 Hygiene(CR) Met Comment Observed-Proper Hand Washing Throughout 591-1-1-.20 Medications(CR) N/A Comment Director stated, "No medications dispensed at this time." Safety 591-1-1-.05 Animals N/A Comment No Animals Kept 591-1-1-.11 Discipline(CR) Met Comment Observed-Discussion/Redirection 591-1-1-.13 Field Trips(CR) N/A Comment No Field Trips at This Time 591-1-1-.36 Transportation(CR) N/A Comment No Routine Transportation Provided **Sleeping & Resting Equipment**

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

Met

Correction Deadline: 5/24/2016

Corrected on 4/14/2017

Previous citation observed to be corrected in that consultant observed each crib to have an individual, tight-fighting sheet on this date.

Correction Deadline: 5/24/2016

Corrected on 4/14/2017

Previous citation observed to be corrected in that consultant observed cots and mats in sound construction and of sufficient size on this date.

Staff Records

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

Met

Correction Deadline: 10/5/2016

Corrected on 4/14/2017

Previous citation observed to be corrected in that consultant observed records checks complete on this date.

591-1-1-.24 Personnel Records

Met

Correction Deadline: 10/5/2016

Corrected on 4/14/2017

Previous citation observed to be corrected in that consultant observed evidence of required orientation for each employee on this date.

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-Direct Supervision/Attentive Staff