



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: 5/19/2017 **VisitType:** Monitoring Visit **Arrival:** 9:35 AM **Departure:** 12:10 PM

CCLC-21755

Heavenly Angels Christian Academy

1104 Ridge Ave. Stone Mountain, GA 30083 DeKalb County
 (770) 465-5528 subrinaangels@bellsouth.net

Mailing Address
 Same

Regional Consultant

Ashli Conners
 Phone: (770) 405-7960
 Fax: (404) 591-5808
 ashli.conners@dec.al.ga.gov
 Joint with: Carrie Spangler

| 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. |
|------------------------------------|--|---------------|--|
| 05/19/2017 | Monitoring Visit | Good Standing | |
| 09/26/2016 | Complaint Closure | Good Standing | |
| 09/26/2016 | Complaint Investigation & 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 |
|--------------------------------|----------------|------------------------------------|--------------------------------|----------|------|------------|--------------|------------|--------------|------------|
| 2nd Bldg | Room D/ Pre-K | | 0 | 0 | C | 20 | C | 28 | C | Not In Use |
| 2nd Bldg | Room E | | 0 | 0 | C | 5 | C | NA | NA | Not In Use |
| Total Capacity @35 sq. ft.: 25 | | | Total Capacity @25 sq. ft.: 48 | | | | | | | |
| Main | Back Right- C | Infants | 1 | 4 | C | 5 | C | NA | NA | Floor Play |
| Main | Front Left- A | Three Year Olds and Four Year Olds | 2 | 12 | C | 11 | NC | 16 | C | TV |
| Main | Front Right- B | One Year Olds and Two Year Olds | 1 | 4 | C | 7 | C | NA | NA | Free Play |
| Total Capacity @35 sq. ft.: 23 | | | Total Capacity @25 sq. ft.: 48 | | | | | | | |
| Total # Children this Date: 20 | | | Total Capacity @35 sq. ft.: 48 | | | | | | | |
| | | | Total Capacity @25 sq. ft.: 48 | | | | | | | |

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|------------|----------------------|-----------------------|
| Main | One | 22 | C |

Comments

Plan of Improvement: Developed This Date 05/19/2017

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).



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Met

Correction Deadline: 9/30/2016

Corrected on 5/19/2017

.12(2)(a) - Previous citation corrected.

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

Met

Comment

No Swimming Activities Provided

Evening Care

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

Met

Comment

591-1-1-.32(6) - Consultant discussed evening care hours with the Director.

Correction Deadline: 5/19/2017

Facility

591-1-1-.06 Bathrooms

Met

Comment

Consultant discussed maintaining bathroom supplies for the front left A classroom bathroom.

591-1-1-.19 License Capacity(CR)

Not Met

Finding

591-1-1-.19(1) requires the Center to provide 35 square feet of usable space per child. It was determined based on Consultant's observation that the center cared for 12 children in a space that was licensed for 11 children in classroom A.

POI (Plan of Improvement)

Consultant discussed that Classroom A cared for 12 children in a space that was licensed for 11 children with Director. Director removed one child from classroom A to ensure the center will limit the number of children in this space to the licensed capacity.

Correction Deadline: 5/19/2017

Recited on 5/19/2017

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(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on Consultant's observation that the playground's wooden fence presents a hazard to children in the following areas:

On the left side of the playground the 8th wooden board from the right on the fence is completely missing. The 10th wooden board from the right on the left side of the playground is broken and jagged at the top. The 14th wooden board on the left side of the playground is cracked.

POI (Plan of Improvement)

Consultant discussed the fencing hazards with Director. The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use.

Correction Deadline: 6/2/2017

Health and Hygiene

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

Comment

Diapering requirements discussed

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

Comment

Teachers explained the proper hand washing procedures.

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

Comment

Discussed-Documentation/Procedures

Safety

591-1-1-.05 Animals Met

Comment

No Animals Kept

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

Correction Deadline: 9/27/2016

Corrected on 5/19/2017

The appropriate discipline was observed on this date.

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

Comment

No Field Trips at This Time

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

Comment

Observed-Complete Documentation

Sleeping & Resting Equipment

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

Technical Assistance

Consultant discussed tight fitting sheets with infant teacher.

Comment

Discussed-SIDS/Infant Sleeping Position

Staff Records

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

Comment

Criminal Records Check complete

591-1-1-.14 First Aid & CPR **Met**

Correction Deadline: 10/8/2016

Corrected on 5/19/2017

.14(1)(a) - Consultant observed fifty percent of staff to have documentation of current CPR and first aid on file.

Staffing and Supervision

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

Comment

Observed-Adequate Supervision

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

Comment

Observed-Adequate Supervision