

# 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@decal.ga.gov

Joint with: Carrie Spangler

Compliance Zone Designation				
05/19/2017	Monitoring Visit	Good Standing		
09/26/2016	Complaint Closure	Good Standing		
09/26/2016	Complaint Investigation & Monitoring Visit	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 the rules.

Support - Program

Deficient

Program performance is demonstrating a need for improvement in meeting

rules.

 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	<del>_</del>	0	0	С	20	С	28	С	Not In Use
2nd Bldg	Room E		0	0	С	5	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 2	5		Total C ft.: 48	apacity @	25 sq.	•		
Main	Back Right- C	Infants	1	4	С	5	С	NA	NA	Floor Play
Main	Front Left- A	Three Year Olds and Four Year Olds	2	12	С	11	NC	16	С	TV
Main	Front Right- B	One Year Olds and Two Year Olds	1	4	С	7	С	NA	NA	Free Play
		Total Capacity @35 sq. ft.: 2	3		Total C ft.: 48	apacity @	25 sq.			
Total # Cl	hildren this Date: 20	Total Canacity @35 sq. ft : 4	<u>۾</u>		Total C	anacity @	25 sa	•		

Total # Children this Date: 20 Total Capacity @35 sq. ft.: 48 Total Capacity @25 sq. ft.: 48

Building	Building Playground		Playground Compliance
Main	One		

#### **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).



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)

Subrina Key-Harris, Program Official	Date	, Consultant	Date
Carrie Spangler, Consultant	Date		



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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. 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