



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: 4/9/2018 **VisitType:** Licensing Study **Arrival:** 12:35 PM **Departure:** 3:00 PM

CCLC-13048

Little Angels Child Development Center, Inc.

5103 Buena Vista Road Columbus, GA 31907 Muscogee County
 (706) 507-0344 littleangelscdc5103@gmail.com

Regional Consultant

Penny Svenson

Phone: (470) 346-1037

Fax: (678) 891-5613

penny.svenson@decals.ga.gov

Mailing Address

P.O.Box 9554
 Columbus, GA 31908

Quality Rated: ★ ★

| 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. |
|------------------------------------|--|---------------|--|
| 04/09/2018 | Licensing Study | Good Standing | |
| 09/27/2017 | Complaint Investigation & Monitoring Visit | Good Standing | |
| 09/27/2017 | Complaint Closure | 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 |
|--------------------------------|----------|---------------------------------|-----------------------------|----------|-------------------------------|------------|-------------------------------|------------|--------------|--------------------------|
| 2 | one room | | 0 | 0 | C | 20 | C | NA | NA | |
| Total Capacity @35 sq. ft.: | | | 20 | | Total Capacity @25 sq. ft.: 0 | | | | | |
| I | A | | 0 | 0 | C | 9 | C | NA | NA | |
| I | B | Three Year Olds | 2 | 12 | C | 22 | C | NA | NA | Nap |
| I | D | One Year Olds and Two Year Olds | 2 | 12 | C | 30 | C | NA | NA | Nap |
| I | E | | 0 | 0 | C | 15 | C | NA | NA | |
| I | F | | 0 | 0 | C | 19 | C | NA | NA | |
| I | G | Infants and One Year Olds | 2 | 6 | C | 13 | C | NA | NA | Floor Play, Feeding, Nap |
| Total Capacity @35 sq. ft.: | | | 108 | | Total Capacity @25 sq. ft.: 0 | | | | | |
| Total # Children this Date: 30 | | | Total Capacity @35 sq. ft.: | | 128 | | Total Capacity @25 sq. ft.: 0 | | | |

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|------------|----------------------|-----------------------|
| 2 | PG | 7 | C |
| I | PG | 38 | C |

Comments

The consultant issued and discussed the compliance determination worksheet on this

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.

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@decals.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://decals.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)



Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: <https://qualityrated.decals.ga.gov/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decals.ga.gov

Carl D. DICKERSON, Program Official

Date

Penny Svenson, 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: 4/9/2018 **VisitType:** Licensing Study **Arrival:** 12:35 PM **Departure:** 3:00 PM

CCLC-13048**Little Angels Child Development Center, Inc.**

5103 Buena Vista Road Columbus, GA 31907 Muscogee County
(706) 507-0344 littleangelscdc5103@gmail.com

Mailing Address

P.O.Box 9554
Columbus, GA 31908

Regional Consultant

Penny Svenson

Phone: (470) 346-1037

Fax: (678) 891-5613

penny.svenson@decal.ga.gov

The following information is associated with a Licensing Study:

Activities and Equipment**591-1-1-.12 Equipment & Toys(CR)****Met****Comment**

A variety of equipment and toys were observed throughout the center.

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

Center does not provide swimming activities.

Evening Care**591-1-1-.32 Staffing/Supervision(CR)****Met****Comment**

Supervision maintained during evening care hours.

Facility**591-1-1-.06 Bathrooms****Met****Comment**

Please monitor bathrooms for necessary supplies.

591-1-1-.19 License Capacity(CR)**Met****Comment**

Licensed capacity observed to be routinely met by center.

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

Continue to monitor the walls in the classrooms for areas that need to be painted.

Correction Deadline: 4/9/2018

Correction Deadline: 9/26/2017

Corrected on 4/9/2018

Correction was observed on this date.

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

Technical Assistance

Technical Assistance

Remember to monitor for six inches of resilient surface in fall zones.

Correction Deadline: 4/19/2018

Health and Hygiene

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

Met

Comment

Staff state proper knowledge of diapering procedures.

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

Met

Comment

Staff were observed to remind children to wash hands.

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

Met

Comment

The director stated that the center does not administer medications.

Safety

591-1-1-.05 Animals

Met

Comment

Center does not keep animals on premises.

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

Met

Comment

Age-appropriate discussion and/or redirection observed.

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

Met

Comment

Center does not participate in field trips at this time.

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

Met

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Met

Comment

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 7

Records with Missing/Incomplete Components: 0

| | |
|---------------------------------------|-----|
| Staff # 1 Date of Hire: 04/20/2009 | Met |
| Staff # 2 Date of Hire: 08/14/2014 | Met |
| Staff # 3 Date of Hire: 10/14/2015 | Met |
| Staff # 4 Date of Hire: 06/14/2010 | Met |
| Staff # 5 Date of Hire: 12/08/2008 | Met |
| Staff # 6 Date of Hire: 08/10/2010 | Met |
| Staff # 7 Date of Hire: 11/03/2009 | Met |

Staff Credentials Reviewed: 7

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

Comment

Criminal records checks were observed to be complete.

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

Comment

Evidence observed of 100% of center staff certified in First Aid and CPR.

591-1-1-.31 Staff(CR) **Met**

Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

| |
|---------------------------------|
| Staffing and Supervision |
|---------------------------------|

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

Correction Deadline: 9/26/2017

Corrected on 4/9/2018

Correction was observed on this date.

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

Comment

Adequate supervision observed on this date.