



**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:** 9/18/2017 **VisitType:** Monitoring Visit

**Arrival:** 9:15 AM

**Departure:** 10:30 AM

**CCLC-16153**

**Little Angels Learning and Daycare Center**

8197 Rivoli Road Juliette, GA 31046 Monroe County  
 (478) 994-9933 littleangels8197@bellsouth.net

**Mailing Address**

P.O. BOX 146  
 Bolingbroke, GA 31004

**Regional Consultant**

Ashley Cunningham

Phone: (866) 374-9389

Fax: (866) 375-0880

Ashley.Cunningham@dec.al.ga.gov

| <b>Compliance Zone Designation</b> |                  |               | <b>Compliance Zone Designation</b> - 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.<br><br><b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules.<br><b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules.<br><b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules. |
|------------------------------------|------------------|---------------|--|
| 09/18/2017                         | Monitoring Visit | Good Standing |  |
| 05/09/2017                         | Monitoring Visit | Good Standing |  |
| 12/05/2016                         | 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     | 1st Left    | One Year Olds                   | 1     | 6        | C    | 11         | C            | NA         | NA           | Art        |
| Main     | 1st Right   | Infants and One Year Olds       | 2     | 8        | C    | 18         | C            | NA         | NA           | Floor Play |
| Main     | 2nd Left    | One Year Olds                   | 1     | 4        | C    | 10         | C            | NA         | NA           | Free Play  |
| Main     | 2nd Right   | One Year Olds and Two Year Olds | 2     | 16       | C    | 22         | C            | NA         | NA           | Free Play  |
| Main     | 3rd Right   | Three Year Olds                 | 2     | 15       | C    | 24         | C            | NA         | NA           | Outside    |
| Main     | Back Middle |                                 | 0     | 0        | C    | 24         | C            | 33         | C            | Not In Use |

Total Capacity @35 sq. ft.: 109

Total Capacity @25 sq. ft.: 118

Total # Children this Date: 49

Total Capacity @35 sq. ft.: 109

Total Capacity @25 sq. ft.: 118

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|------------|----------------------|-----------------------|
|----------|------------|----------------------|-----------------------|

**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:** 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](http://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.

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**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@decga.gov](mailto:CCSRefutations@decga.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://decga.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.

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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)

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Megan Moore, Program Official

Date

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Ashley Cunningham, 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**

**Comment**

Observed-Variety Throughout Center

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

**N/A**

**Comment**

No Swimming Activities Provided

### Facility

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

**Met**

**Comment**

Licensed Capacity Routinely Met

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

**Technical Assistance**

**Comment**

Observation-Center Clean/Well Maintained

**Comment**

Observation-No Hazards Accessible

**Technical Assistance**

591-1-1-.25(3) - Please ensure to cover or repair the two small areas of peeling paint on the wall in the second right room.

**Correction Deadline: 9/18/2017**

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

**Met**

**Comment**

Discussed-Fluff/Redistribute Surface

**Comment**

Observation-Clean/Good Repair

**Correction Deadline: 5/19/2017****Corrected on 9/18/2017****.26(7) - Previous citation corrected in that mulch was added.****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**

-Proper Hand Washing Discussed

**Correction Deadline: 5/9/2017****Corrected on 9/18/2017****.17(7)(a-d) - Previous citation corrected in that staff stated that children hands are washed after diapering.****Correction Deadline: 5/9/2017****Corrected on 9/18/2017****.17(8)(a-d) - Previous citation corrected in that staff stated that their hands are washed after diapering.****591-1-1-.20 Medications(CR)****Met****Comment**

Observed-Complete Documentation

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

Observed-Positive Learning Environment

**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****Comment**

Discussed-SIDS/Infant Sleeping Position

**Staff Records****Records Reviewed: 17****Records with Missing/Incomplete Components: 0**

Staff # 1

Met

Date of Hire: 05/30/2017

|                          |     |
|--------------------------|-----|
| Staff # 2                | Met |
| Staff # 3                | Met |
| Date of Hire: 03/22/2013 |     |
| Staff # 4                | Met |
| Date of Hire: 04/13/2017 |     |
| Staff # 5                | Met |
| Date of Hire: 08/14/2017 |     |
| Staff # 6                | Met |
| Date of Hire: 10/18/2004 |     |
| Staff # 7                | Met |
| Date of Hire: 11/14/2016 |     |
| Staff # 8                | Met |
| Date of Hire: 05/23/2005 |     |
| Staff # 9                | Met |
| Date of Hire: 10/18/2004 |     |
| Staff # 10               | Met |
| Date of Hire: 01/18/2016 |     |
| Staff # 11               | Met |
| Date of Hire: 01/29/2016 |     |
| Staff # 12               | Met |
| Date of Hire: 08/18/2016 |     |
| Staff # 13               | Met |
| Date of Hire: 10/18/2004 |     |
| Staff # 14               | Met |
| Date of Hire: 08/31/2017 |     |
| Staff # 15               | Met |
| Date of Hire: 02/06/2017 |     |
| Staff # 16               | Met |
| Date of Hire: 03/04/2014 |     |
| Staff # 17               | Met |

**Records Reviewed: 17**

**Records with Missing/Incomplete Components: 0**

Date of Hire: 08/05/2016

**Staff Credentials Reviewed: 17**

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

**Met**

**Comment**

Criminal record check completed for five staff that were hired since last visit.

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

**Met**

**Comment**

591-1-1-.31(13) - Staff in compliance with law.

**Correction Deadline: 9/18/2017**

**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-Adequate Supervision