



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: 5/10/2018 **VisitType:** Incident Investigation & Follow Up **Arrival:** 1:20 PM **Departure:** 3:30 PM

CCLC-28246

Little Angels at Smarr

2329 Highway 41 South Forsyth, GA 31029 Monroe County
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Regional Consultant

Karen McGill

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Mailing Address

P O Box 385
 Smarr, GA 31086

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.
05/10/2018	Incident Investigation & Follow Up	Good Standing	
02/21/2018	Incident Investigation Closure	Good Standing	
02/19/2018	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	A	Infants	2	11	C	16	C	NA	NA	Floor Play, Diapering
Main	B	One Year Olds	3	11	C	16	C	NA	NA	Nap
Main	C	Two Year Olds	2	14	C	20	C	NA	NA	Snack, Free Play, Transitioning
Main	D	Three Year Olds	2	15	C	20	C	NA	NA	Snack, Nap, Transitioning
Main	E	Four Year Olds	1	10	C	21	C	NA	NA	Free Play, Snack, Transitioning
Main	F		0	0	C	20	C	NA	NA	Not In Use

Total Capacity @35 sq. ft.: 113

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 61

Total Capacity @35 sq. ft.: 113

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Plgd-A	13	C
Main	Plgd-B	111	C
Main	Plgd-C	222	C

Comments

May 10, 2018: A plan of improvement visit was conducted on this date to follow-up the February 19, 2018, Licensing Study. No citations were noted on this date. Please note that some citations from a previous visit were observed on this visit. Two staff were added to the Adult Worksheet and three were removed.

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. 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@dec.al.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://dec.al.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.dec.al.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@dec.al.ga.gov

Sarah Eidson, Program Official

Date

Karen McGill, Consultant

Date



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Findings Report

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The following information is associated with a Incident Investigation & Follow Up:

Activities and Equipment

591-1-1-.03 Activities

Met

Correction Deadline: 2/21/2018

Corrected on 5/10/2018

.03(9) - This category II Incident was substantiated and closed.

Health and Hygiene

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

Met

Correction Deadline: 2/21/2018

Corrected on 5/10/2018

.10(4) - The consultant did not observe any concerns with staff diapering on this date. This citation was noted during a previous visit.

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

Met

Correction Deadline: 2/21/2018

Corrected on 5/10/2018

.17(7) - This consultant did not observe any concerns with staff properly washing their hands. This citation was noted on a previous visit.

Correction Deadline: 2/21/2018

Corrected on 5/10/2018

.17(8) - The consultant did not observe any concerns with staff properly diapering children on this date. This citation was noted during a previous visit.

Staff Records

Defer

591-1-1-.33(4)-Staff will be scheduled for training as required. The training will be viewed during the required time frames.

POI (Plan of Improvement)

The Center will plan and schedule training and follow up to ensure that direct care Staff complete the required hours of training in the required subjects.

Correction Deadline: 3/21/2018