



**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:** 5/29/2018    **VisitType:** Monitoring Visit    **Arrival:** 12:30 PM    **Departure:** 2:30 PM

**CCLC-31605**

**Little Angels Day Care**

131 Canal Street Pooler, GA 31322 Chatham County  
 (912) 450-3116 little.angels@hotmail.com

**Mailing Address**

131 Canal Street, Ste. B  
 Pooler, GA 31322

**Regional Consultant**

Kimberly Stoy

Phone: (678) 747-6836

Fax: (706) 314-7859

kimberly.stoy@dec.al.ga.gov

Joint with: Brandon Cason

**Quality Rated:** No

<b>Compliance Zone Designation</b>		
05/29/2018	Monitoring Visit	Good Standing
10/31/2017	Licensing Study	Good Standing
02/09/2017	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 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
Main	A/Infant	Infants and One Year Olds	2	9	C	15	C	NA	NA	Free Play, Nap
Main	B/Twos	Three Year Olds and Four Year Olds and Five Year Olds	1	13	C	16	C	NA	NA	Nap
Main	C- Left Side (Preschool)	Two Year Olds and Three Year Olds	1	10	C	10	C	NA	NA	Nap
Main	C- Right Side (Ones)	One Year Olds and Two Year Olds	2	8	C	11	C	NA	NA	Nap

Total Capacity @35 sq. ft.: 52

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 40

Total Capacity @35 sq. ft.: 52

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	26	C

**Comments**

This was the second visit for the fiscal year.

Plan of Improvement: Developed This Date 05/29/2018

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.

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](mailto: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](mailto:qualityrated@dec.al.ga.gov)

Dana Brown, Program Official \_\_\_\_\_ Date

Kimberly Stoy, Consultant \_\_\_\_\_ Date

Brandon Cason, 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:** 5/29/2018    **VisitType:** Monitoring Visit    **Arrival:** 12:30 PM    **Departure:** 2:30 PM

**CCLC-31605**

**Little Angels Day Care**

131 Canal Street Pooler, GA 31322 Chatham County  
(912) 450-3116 little.angels@hotmail.com

**Mailing Address**

131 Canal Street, Ste. B  
Pooler, GA 31322

**Regional Consultant**

Kimberly Stoy

Phone: (678) 747-6836

Fax: (706) 314-7859

kimberly.stoy@decal.ga.gov

Joint with: Brandon Cason

The following information is associated with a Monitoring Visit:

### Activities and Equipment

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

Met

Correction Deadline: 10/31/2017

Corrected on 5/29/2018

Previous citation was corrected on this date.

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

N/A

**Comment**

Center does not provide swimming activities.

### Children's Records

591-1-1-.08 Children's Records

Not Met

**Finding**

591-1-1-.08(1) requires the Center Staff to maintain a file for each child while such child is in care and for one year after that child is no longer enrolled. In order for the file to be complete, the file shall contain the following: child's name, birth date, sex, address, living arrangement, name of school if applicable; names of both Parents, home and work addresses, and home and work telephone numbers; name(s) and addresses of the person(s) to whom the child may be released including address, telephone numbers, relationship to child and to Parent(s), and other identifying information; name(s) and telephone number(s) of person(s) to contact in emergencies when the Parent cannot be reached; name and telephone number of the child's primary source of health care; and a statement regarding known allergies, physical problems, mental health disorders, mental retardation or developmental disabilities which limit the child's participation in the program. It was determined based on a review of records that one out of five files did not have the physicians contact information on record.

**POI (Plan of Improvement)**

Director stated that she will have the parents complete the form at pick up today.

Correction Deadline: 5/29/2018

Recited on 5/29/2018

Correction Deadline: 11/14/2017

Corrected on 5/29/2018

.08(1)(b) - Previous citation was corrected on this date.

<b>Facility</b>
-----------------

---

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

**Comment**

Licensed capacity observed to be met on this date.

---

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

**Comment**

Center appears clean and well maintained.

---

**591-1-1-.26 Playgrounds(CR)** **Not Met**

**Finding**

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on observation that three wooden boards on the deck area of the playground are broken exposing splintering wood and a broom was left on the playground.

**POI (Plan of Improvement)**

Director state that she will remove the broom and that she was aware of the broken boards and was waiting on maintenance to fix them. She also stated that the weather has postponed the maintenance person.

**Correction Deadline: 6/8/2018**

<b>Food Service</b>
---------------------

---

**591-1-1-.15 Food Service & Nutrition** **Not Met**

**Finding**

591-1-1-.15(4) requires that a feeding chair or similar equipment designed for feeding children shall be provided for the use of each child being fed who is capable of sitting up but who is unable to sit unassisted at a table and must be cleaned with a disinfectant after each use. Such chair or similar equipment shall have a broad base to prevent tipping, a surface that the child cannot raise, a strap or other device which prevents the child from sliding out of the chair, and a feeding surface free of cracks. It was determined based on observation that three infants were sitting at the feeding table and were not strapped in as required.

**POI (Plan of Improvement)**

The Center will inspect feeding equipment to ensure it meets each of the listed criteria and to verify a feeding chair or equipment is provided for each child who requires one. The Center will train staff and monitor to ensure that the feeding equipment is cleaned with a disinfectant after each use.

**Correction Deadline: 5/29/2018**

<b>Health and Hygiene</b>
---------------------------

---

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

**Comment**

Staff state proper knowledge of diapering procedures.

---

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

**Correction Deadline: 10/31/2017**

Corrected on 5/29/2018

.17(7) - Previous citation was corrected on this date. Staff in all rooms stated proper knowledge of handwashing times and procedures.

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

N/A

**Comment**

Director stated that medication has not been dispensed since he last visit.

**Safety**

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

Met

**Comment**

Staff were observed to maintain a positive learning environment on this date.

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

N/A

**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: 13**

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

Staff # 1	Met
Date of Hire: 04/17/2017	
Staff # 2	Met
Date of Hire: 08/29/2016	
Staff # 3	Met
Date of Hire: 06/15/2015	
Staff # 4	Met
Staff # 5	Met
Date of Hire: 11/09/2017	
Staff # 6	Met
Date of Hire: 02/04/2013	
Staff # 7	Met
Date of Hire: 10/04/2016	
Staff # 8	Met
Date of Hire: 06/26/2017	

**Records Reviewed: 13**

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

---

Staff # 9 Date of Hire: 08/20/2010	Met
Staff # 10 Date of Hire: 01/12/2015	Met
Staff # 11 Date of Hire: 10/18/2016	Met
Staff # 12 Date of Hire: 07/01/2016	Met
Staff # 13 Date of Hire: 02/13/2018	Met

**Staff Credentials Reviewed: 13**

---

---

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

**Comment**

Director provided 3 file(s) for employees hired since last visit.

---

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

**Correction Deadline: 11/30/2017**

**Corrected on 5/29/2018**

**.31(1)(b)2. - Previous citation was corrected on this date. The Director has completed a paraprofessional assessment.**

<b>Staffing and Supervision</b>
---------------------------------

---

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

**Comment**

Center observed to maintain appropriate staff:child ratios.

---

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

**Comment**

Staff observed to provide direct supervision and be attentive to children's needs.