



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: 11/30/2020 **VisitType:** Licensing Study

Arrival: 2:00 PM

Departure: 3:00 PM

CCLC-32822

Little Angels Pre-School & Child Care Center

512 N. Forrest St. Valdosta, GA 31601 Lowndes County
 (229) 253-0083 little_angels@bellsouth.net

Regional Consultant

Beth Houtz

Phone: (229) 238-2130

Fax: (229) 238-2955

beth.houtz@decal.ga.gov

Mailing Address

Same

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.
11/30/2020	Licensing Study	Good Standing	
10/10/2019	Licensing Study	Good Standing	
06/26/2019	Complaint Investigation by Phone	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	Room A - 1s	Two Year Olds	2	9	C	0	NC	NA	NA	Lunch
Main	Room B - 1s	One Year Olds	1	5	C	11	C	NA	NA	Diapering, Free Play
Main	Room C	Infants	2	6	C	16	C	NA	NA	Floor Play, Nap
Main	Room D		0	0	C	18	C	NA	NA	
Main	Room E	One Year Olds	1	4	C	13	C	NA	NA	Lunch
Main	Room F	PreK	2	16	C	34	C	47	C	Circle Time, Centers
Main	Room G	Three Year Olds	2	9	C	17	C	23	C	Circle Time
Main	Room H		0	0	C	23	C	32	C	

Total Capacity @35 sq. ft.: 132

Total Capacity @25 sq. ft.: 160

Total # Children this Date: 49

Total Capacity @35 sq. ft.: 132

Total Capacity @25 sq. ft.: 160

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	31	C
Main	Playground B	25	C
Main	Playground C	61	C

Comments

An Administrative Review was conducted on 11/30/2020 Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on December 7, 2020 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on August 15, 2020 was reviewed during the virtual inspection.

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).



Please refer to the website, <http://www.dec.al.ga.gov/CCS/RulesAndRegulations.aspx>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,

- New records checks will be required to be completed if a staff member experiences a six month break in service from the child care industry
- New clearance is required at least once every five years
- Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance
- All staff members are required to have completed at least a national fingerprint based clearance check
- Any staff member with only the national fingerprint based clearance, must be under constant and direct supervision of a staff member with a satisfactory comprehensive records check clearance
- Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee

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).

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

Chanita Irvin, Program Official

Date

Beth Houtz, Consultant

Date



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

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

Met

Correction Deadline: 10/10/2019

Corrected on 11/30/2020

.12(2) - This citation was observed to be corrected on this date. During the virtual visit the consultant observed the previous hazards to be repaired or removed.

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

Met

Comment

Center does not provide swimming activities.

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

591-1-1-.08 Children's Records**Met****Comment**

Records were observed to be complete and well organized. Please ensure all addresses are complete on enrollment forms.

Facility

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)**Met**

Correction Deadline: 10/10/2019

Corrected on 11/30/2020

.25(13) - This citation was observed to be corrected on this date. No hazards were observed to be accessible to children in care.

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

Correction Deadline: 10/20/2019

Corrected on 11/30/2020

.26(6) - This citation was observed to be corrected on this date. the previous hazards were observed to be repaired or removed.

Food Service

591-1-1-.15 Food Service & Nutrition**Met****Comment**

Center menu meets USDA guidelines.

Health and Hygiene

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

A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated in person and will be reviewed during the next regulatory visit. Hand washing and sanitizing requirements for diapering were discussed with the Director/Provider on this date.

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

A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated in person and will be reviewed during the next regulatory visit. Hand washing supplies were observed, and hand washing practices were discussed with the Director on this date.

591-1-1-.20 Medications(CR)**Met****Comment**

The Provider currently does not dispense/administer medication.

Safety

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

A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director/Provider on this date.

591-1-1-.36 Transportation(CR)**Met****Comment**

Complete documentation of transportation observed.

Correction Deadline: 10/11/2019

Corrected on 11/30/2020

.36(7)(b) - This citation was observed to be corrected on this date. Transportation records reviewed had the required information.

Correction Deadline: 10/10/2019

Corrected on 11/30/2020

.36(7)(d)2. - This citation was observed to be corrected on this date. Second signature was observed on the transportation logs that were reviewed during the admin. review.

Sleeping & Resting Equipment

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

Correction Deadline: 10/10/2019

Corrected on 11/30/2020

.30(4) - This citation was observed to be corrected on this date. All rest cots were observed to be stored and covered as required.

Staff Records

Records Reviewed: 21**Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 06/30/2019	
Staff # 2	Met
Date of Hire: 10/08/2020	
Staff # 3	Met
Date of Hire: 04/01/2012	
Staff # 4	Met
Date of Hire: 03/19/2020	
Staff # 5	Met
Date of Hire: 01/19/2020	
Staff # 6	Met
Date of Hire: 03/17/2020	

Staff # 7 Date of Hire: 10/11/2019	Met
Staff # 8 Date of Hire: 08/01/2017	Met
Staff # 9 Date of Hire: 08/27/2015	Met
Staff # 10 Date of Hire: 05/11/2015	Met
Staff # 11 Date of Hire: 05/15/2017	Met
Staff # 12 Date of Hire: 09/05/2017	Met
Staff # 13 Date of Hire: 09/09/2011	Met
Staff # 14 Date of Hire: 09/02/2019	Met
Staff # 15 Date of Hire: 03/03/2016	Met
Staff # 16 Date of Hire: 04/01/2010	Met
Staff # 17 Date of Hire: 09/01/2019	Met
Staff # 18 Date of Hire: 10/08/2020	Met
Staff # 19 Date of Hire: 12/30/2016	Met
Staff # 20	Met
Staff # 21 Date of Hire: 09/23/2020	Met

Staff Credentials Reviewed: 9

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) **Met**

Comment

Criminal record checks were observed to be complete.

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

Comment

Evidence observed of 50% of center staff certified in First Aid and CPR.

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

Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on August 15, 2020.

Staffing and Supervision

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

Center observed to maintain appropriate staff:child ratios.