



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: 6/14/2019 **VisitType:** POI Follow Up

Arrival: 9:40 AM

Departure: 11:55 AM

CCLC-38222

Angel Learning Center

178 Basswood Drive Savannah, GA 31407 Chatham County
 (912) 228-8228 angellearningsarah@gmail.com

Regional Consultant

Kesha McNeal

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kesha.mcneal@dec.al.ga.gov

Joint with: Kimberly Stoy

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.
06/14/2019	POI Follow Up	Good Standing	
05/08/2019	Complaint Closure	Good Standing	
05/02/2019	Complaint Investigation Follow Up	Support	

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	1	5	C	14	C	NA	NA	Floor Play, Transitioning
Main	Art Room		0	0	C	13	C	NA	NA	
Main	B	Infants	2	7	C	14	C	NA	NA	Floor Play, Nap, Transitioning, Diapering
Main	C	One Year Olds	2	8	C	12	C	NA	NA	Transitioning, Free Play
Main	Culinary Room		0	0	C	24	C	NA	NA	
Main	D		0	0	C	12	C	NA	NA	
Main	E	Two Year Olds	2	9	C	20	C	NA	NA	Diapering, Outside, Transitioning
Main	F	Two Year Olds and Three Year Olds	2	9	C	20	C	NA	NA	Transitioning, Story
Main	G		0	0	C	20	C	NA	NA	
Main	Gross Motor		0	0	C	13	C	NA	NA	
Main	Gym		0	0	C	50	C	NA	NA	
Main	H	Three Year Olds and Four Year Olds	1	10	C	20	C	NA	NA	Transitioning, Outside
Main	I	Three Year Olds and Four Year Olds	1	13	C	19	C	NA	NA	Story, Transitioning

Main	J	Four Year Olds and Five Year Olds	1	9	C	19	C	NA	NA	Free Play
Main	STEM	Six Year Olds and Over	1	9	C	24	C	NA	NA	Free Play
Total Capacity @35 sq. ft.: 294			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 79			Total Capacity @35 sq. ft.: 294			Total Capacity @25 sq. ft.: 0				


Building	Playground	Playground Occupancy	Playground Compliance
Main	A	54	C
Main	B	41	C

Comments

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

Plan of Improvement: Developed This Date 06/14/2019

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.decal.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@decal.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://decal.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)



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Findings Report

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The following information is associated with a POI Follow Up:

Activities and Equipment

591-1-1-.03 Activities Met

Correction Deadline: 5/2/2019

Corrected on 6/14/2019
.03(9) - Previous citation observed corrected.

Facility

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

Correction Deadline: 4/24/2019

Corrected on 6/14/2019
.26(4) - Previous citation observed corrected.

Health and Hygiene

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

Comment
Proper diapering procedures observed.

Correction Deadline: 4/24/2019

Corrected on 6/14/2019
.10(4) - Previous citation observed corrected.

Sleeping & Resting Equipment

Comment

Pleasant naptime environment observed.

Correction Deadline: 4/24/2019

Corrected on 6/14/2019

.30(1)(a)2 - Previous citation observed corrected.

Correction Deadline: 4/24/2019

Corrected on 6/14/2019

.30(1)(a)3 - Previous citation observed corrected.

Correction Deadline: 5/2/2019

Corrected on 6/14/2019

.30(4) - Previous citation observed corrected.

Staff Records

Records Reviewed: 29

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 06/03/2019	
Staff # 2	Met
Date of Hire: 01/07/2019	
Staff # 3	Met
Date of Hire: 06/11/2018	
Staff # 4	Met
Date of Hire: 08/11/2017	
Staff # 5	Met
Date of Hire: 01/23/2017	
Staff # 6	Met
Date of Hire: 02/26/2019	
Staff # 7	Met
Date of Hire: 11/06/2018	
Staff # 8	Met
Date of Hire: 05/02/2019	
Staff # 9	Met
Date of Hire: 05/03/2019	
Staff # 10	Met
Date of Hire: 07/03/2018	

Staff # 11 Date of Hire: 04/22/2019	Met
Staff # 12 Date of Hire: 05/28/2018	Met
Staff # 13 Date of Hire: 07/26/2017	Met
Staff # 14 Date of Hire: 10/23/2018	Met
Staff # 15 Date of Hire: 02/01/2019	Met
Staff # 16 Date of Hire: 03/19/2019	Met
Staff # 17 Date of Hire: 05/13/2019	Met
Staff # 18 Date of Hire: 06/07/2019	Met
Staff # 19 Date of Hire: 03/18/2019	Met
Staff # 20 Date of Hire: 12/10/2018	Met
Staff # 21 Date of Hire: 03/14/2019	Met
Staff # 22 Date of Hire: 07/30/2018	Met
Staff # 23 Date of Hire: 08/23/2018	Met
Staff # 24 Date of Hire: 05/02/2019	Met
Staff # 25 Date of Hire: 09/06/2016	Met

Records Reviewed: 29

Records with Missing/Incomplete Components: 0

Staff # 26 Date of Hire: 09/26/2018	Met
Staff # 27 Date of Hire: 04/08/2019	Met
Staff # 28 Date of Hire: 05/02/2019	Met
Staff # 29 Date of Hire: 02/27/2017	Met

Staff Credentials Reviewed: 29

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

Comment

Criminal record checks were observed to be complete.

Comment

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

Correction Deadline: 4/24/2019

Corrected on 6/14/2019

.09(1)(a) - Previous citation observed corrected.

Correction Deadline: 4/24/2019

Corrected on 6/14/2019

.09(1)(c) - Previous citation observed corrected.

Correction Deadline: 5/2/2019

Corrected on 6/14/2019

.09(1)(d) - Previous citation observed corrected.

591-1-1-.24 Personnel Records Met

Correction Deadline: 5/7/2019

Corrected on 6/14/2019

.24(1) - Previous citation observed corrected.

591-1-1-.33 Staff Training Met

Correction Deadline: 5/2/2019

Corrected on 6/14/2019

.33(2) - Previous citation observed corrected on this date.

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

Correction Deadline: 5/2/2019

Corrected on 6/14/2019

.31(13) - Previous citation observed corrected.

Staffing and Supervision

Comment

Adequate supervision observed on this date.

Correction Deadline: 5/2/2019

Corrected on 6/14/2019

.32(7) - Previous citation observed corrected.