

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: 11/8/2017 VisitType: Licensing Study

rival: 12:20 PM Departure:

Kati Cosby

Departure: 2:20 PM

Regional Consultant

Phone: (912) 544-8606

Fax: (912) 544-9425 kati.cosby@decal.ga.gov

CCLC-39160

Angel's Child Care & Enrichment Center 1

1433 Bel Aire Drive Savannah, GA 31415 Chatham County (912) 238-1451 smclainoneal1@aol.com

Mailing Address

Same



| | | | 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 | | | |
|------------|------------------|---------------|--|--|--|--|
| 11/08/2017 | Licensing Study | Good Standing | standing, support, and deficient. | | | |
| 05/15/2017 | Licensing Study | Good Standing | Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules. | | | |
| 08/16/2016 | Monitoring Visit | Good Standing | 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 GDCH | | One Year Olds and Two Year Olds and Three Year Olds | 1 | 6 | С | 18 | С | NA | NA | Nap |
| | | Total Capacity @35 sq. ft.: 18 | sq. ft.: 18 | | Total Capacity @25 sq. ft.: 0 | | | | | |
| Total # Children this Date: 6 | | Total Capacity @35 sq. ft.: 18 | | Total Capacity @25 sq. ft.: 0 | | | | | | |

| Building | uilding Playground | | Playground Compliance | |
|----------|--------------------|----|--------------------------|--|
| Main | PGD | 32 | С | |

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: <u>All</u> employees of child care programs must be fingerprinted before **January 1**, **2017**. For instructions and to submit records check applications online, please visit <u>www.decalkoala.com</u>. 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@decal.ga.gov.

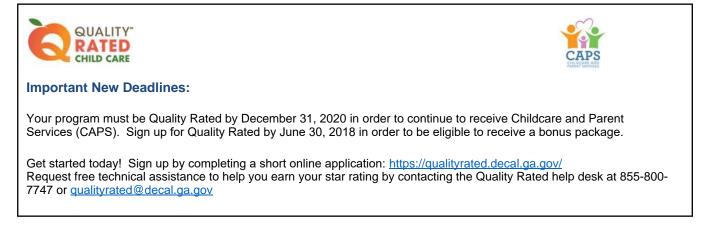
- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

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)



Beverly Burdine, Program Official

Date

Kati Cosby, Consultant

Date

| AL STORY | OF CF OF | Bright from the Start Geo 2 Martin Luther Phone: (404) | r King Jr. Dr Atlanta, GA 657-5562 V | rive SE, 670 É A 30334 /WW.DECAL.G | ast Tower | arning |
|-------------------|--------------|--|--|--|--|------------|
| | 1776 | | Findings | Report | | |
| Date: | 11/8/2017 | VisitType: Licensing Study | Arrival: | 12:20 PM | Departure: | 2:20 PM |
| CCLC- | 39160 | | | Regi | onal Consulta | nt |
| Angel's | s Child Care | e & Enrichment Center 1 | | Kati (| Cosby | |
| | | Savannah, GA 31415 Chatham Count clainoneal1@aol.com | ty | Fax: | ie: (912) 544-86 (912) 544-9425 cosby@decal.ga | 5 |
| Mailing / Same | Address | | | | | |
| The foll | owing infor | mation is associated with a Licensin | g Study: | Activit | ties and E | nuinment |
| | | | | | | Juipment |
| 591-1-1- | 12 Equipm | ent & Toys(CR) | | | | Met |
| Comme | ent | nroughout Center | | | | |
| 591-1-1· | 35 Swimm | ing Pools & Water-related Activities(| CR) | | | Met |
| Comme No Swin | | ties Provided | | | | |
| | | | | | Children's | Records |
| | | | | | | |
| Recor | rds Reviewe | ed: 5 | Records wi | th Missing/In | complete Com | ponents: 0 |
| Child # | # 1 | | | Met | | |
| Child # | # 2 | | | Met | | |
| Child # | # 3 | | | Met | | |
| Child # | # 4 | | | Met | | |
| Child # | # 5 | | | Met | | |
| 591-1-1- | 08 Childre | n's Records | | | | Met |

Comment

Observed-Records Complete/Well Organized

Page 1 of 3

Facility

591-1-1.19 License Capacity(CR)

Comment

Licensed Capacity Routinely Met

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

Comment

Observation-No Hazards Accessible

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

Correction Deadline: 5/15/2017

Corrected on 11/8/2017

.26(4) - Previous citation was corrected in that all gates were observed to be closed on this date. Correction Deadline: 5/25/2017

Corrected on 11/8/2017

.26(7) - Previous citation was corrected in that a adequate amount of resilient surfacin was observed on this date.

Correction Deadline: 5/29/2017

Corrected on 11/8/2017

.26(8) - Previous citation was corrected in that no hazards were observed on this date.

| 591-1-110 Diapering Areas & Practices(CR) |
|--|
| Comment Staff Stated Proper Knowledge |
| 591-1-117 Hygiene(CR) |
| Comment Staff stated proper knowledge as to appropriate time when handwashing is required. |
| 591-1-120 Medications(CR) |
| Comment Director stated, on this date, that no medication is administered at the Center. |

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

Comment

Observed-Positive Learning Environment

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

Comment

No Routine Transportation Provided

Sleeping & Resting Equipment

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

Comment

Observed-Pleasant Naptime Environment

Met

Met

Met

Met

Met

Met

Met

Met

Safety

Health and Hygiene

Staff Records

Records with Missing/Incomplete Components: 0

Staff # 1 Date of Hire: 12/01/2006

Staff # 2 Date of Hire: 11/30/2016

Staff Credentials Reviewed: 2

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

Comment

Criminal Records Check complete

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

Correction Deadline: 5/15/2017

Corrected on 11/8/2017 .32(3)(a) - Previous citation was corrected in that appropriate staff:child ratios were observed on this date.

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

Correction Deadline: 5/15/2017

Corrected on 11/8/2017

.32(7) - Previous citation was corrected in that the Consultant observed proper supervision on this date.

Met

Met

Met

Staffing and Supervision

Met

Met