



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: 2/9/2018 **VisitType:** Monitoring Visit **Arrival:** 9:40 AM **Departure:** 1:45 PM

CCLC-39562

Little Angels Daycare 2

205 Bray Street, Building #100 Athens, GA 30601 Clarke County
(706) 521-5517 precious24angels@aol.com

Regional Consultant

Alva Huff

Phone: (770) 357-3405

Fax: (770) 357-3404

jennifer.taylor@dec.al.ga.gov

Mailing Address

Same

Quality Rated: No

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.
02/09/2018	Monitoring Visit	Good Standing	
08/16/2017	Licensing Study	Good Standing	
01/10/2017	Monitoring Visit	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 - 1L	One Year Olds	1	4	C	10	C	NA	NA	Free Play
Main	B - 2L	Infants	2	8	C	12	C	NA	NA	Nap,Free Play
Main	C - 3L	One Year Olds	2	12	C	15	C	NA	NA	Free Play
Main	D - 4L	Two Year Olds	2	7	C	15	C	NA	NA	Outside
Main	E - Back R	Three Year Olds and Four Year Olds	1	8	C	20	C	NA	NA	Outside
Total Capacity @35 sq. ft.: 72			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 39			Total Capacity @35 sq. ft.: 72			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	A - L	32	C
Main	B - Middle	15	C
Main	C - R	31	C

Comments

The purpose of this visit was to conduct a monitoring visit and to follow up on the previous visit from August 16, 2017.

Plan of Improvement: Developed This Date 02/09/2018

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. 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

Andre Lumpkin, Program Official

Date

Alva Huff, 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: 2/9/2018 **VisitType:** Monitoring Visit **Arrival:** 9:40 AM **Departure:** 1:45 PM

CCLC-39562

Little Angels Daycare 2

205 Bray Street, Building #100 Athens, GA 30601 Clarke County
(706) 521-5517 precious24angels@aol.com

Mailing Address
Same

Regional Consultant

Alva Huff

Phone: (770) 357-3405
Fax: (770) 357-3404
jennifer.taylor@dec.al.ga.gov

The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Comment

A variety of equipment and toys were observed throughout the center.

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

Met

Comment

Center does not provide swimming activities.

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

Comment

No hazards observed accessible to children on this date.

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

Met

Comment

Playground observed to be clean and in good repair.

Health and Hygiene

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

Met

Comment

Diapering procedures observed on this date.

591-1-1-.17 Hygiene(CR)**Not Met****Finding**

591-1-1-.17(7) requires that children wash their hands with liquid soap and warm running water upon arrival for care, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after eating meals and snacks, handling or touching food, playing in water; after toileting and diapering, playing in sand, touching animals or pets, and contact with bodily fluids and after contamination by any other means. It was determined, based on an observation that children's hands were not washed after diaper changes in the A-1L, B-2L, and C-3L classrooms on this date.

POI (Plan of Improvement)

The Center will train Staff on required handwashing for children and Staff will ensure children's hands are washed when required. The Director will monitor for compliance.

Correction Deadline: 2/9/2018**Finding**

591-1-1-.17(8) requires staff to wash their hands with liquid soap and warm running water upon arrival for the day, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after diapering each child, dispensing medication, applying topical medications, handling and preparing food, eating, drinking, preparing bottles, feeding each child, assisting children with eating and drinking, after toileting or assisting children with toileting, using tobacco products, handling garbage and organic waste, touching animals or pets, handling bodily fluids and after contamination by any means. It was determined, based on an observation that staff members did not wash their hands after removing gloves after diaper changes in the A-1L, B-2L, and C-3L classrooms on this date.

POI (Plan of Improvement)

The Center will ensure liquid soap and warm running water are available for handwashing, train Staff on the handwashing requirements, review the requirements with Staff periodically, and monitor handwashing.

Correction Deadline: 2/9/2018

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

Director stated no medication is being dispensed at this time.

Safety

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

Age-appropriate discussion and/or redirection observed.

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

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Discussed SIDS and infant sleeping position.

Staff Records

Records Reviewed: 22**Records with Missing/Incomplete Components: 0**

Staff # 1

Met

Date of Hire: 04/03/2017

Staff # 2 Met

Date of Hire: 01/01/2001

Staff # 3 Met

Date of Hire: 08/29/2016

Staff # 4 Met

Date of Hire: 08/28/2017

Staff # 5 Met

Date of Hire: 11/20/2017

Staff # 6 Met

Date of Hire: 05/08/2017

Staff # 7 Met

Staff # 8 Met

Date of Hire: 04/27/2016

Staff # 9 Met

Date of Hire: 07/08/2016

Staff # 10 Met

Staff # 11 Met

Date of Hire: 07/06/2017

Staff # 12 Met

Date of Hire: 02/06/2017

Staff # 13 Met

Date of Hire: 08/02/2017

Staff # 14 Met

Date of Hire: 07/08/2016

Staff # 15 Met

Date of Hire: 10/09/2017

Staff # 16 Met

Date of Hire: 11/27/2017

Staff # 17 Met

Records Reviewed: 22**Records with Missing/Incomplete Components: 0**

Date of Hire: 12/29/2014

Staff # 18

Met

Date of Hire: 07/24/2017

Staff # 19

Met

Date of Hire: 05/15/2017

Staff # 20

Met

Date of Hire: 02/02/2018

Staff # 21

Met

Date of Hire: 07/10/2017

Staff # 22

Met

Date of Hire: 10/17/2017

Staff Credentials Reviewed: 22**591-1-1-.09 Criminal Records Check(CR)****Met****Comment**

Criminal records checks were observed to be complete.

Comment

Director provided (6) file(s) for employees hired since last visit.

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

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

Staffing and Supervision**591-1-1-.32 Staff:Child Ratios and Group Size(CR)****Met****Correction Deadline: 8/16/2017****Corrected on 2/9/2018****.32(5) - Previous citation corrected in that consultant observed center to maintain appropriate staff:child ratios on this date.****591-1-1-.32 Supervision(CR)****Met****Comment**

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