

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: 6/15/2020 VisitType: Follow-Up

Arrival: 1:00 PM

Departure: 2:00 PM

latoyia.summers@decal.ga.gov

Regional Consultant

LaToyia Summers

Phone:

Fax:

CCLC-51812

Little Angels Learning Academy

4810 Campbellton Road SW Atlanta, GA 30331 Fulton County (404) 500-6236 littleangelslearningacademy18@gmail.com

Mailing Address

Same



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					
06/15/2020	Complaint Investigation Follow Up	Good Standing	standing, support, and deficient. Good Standing - Program is demonstrating an acceptable level of performance in meeting					
03/02/2020		Good Standing		Program performance is demonstrating a need for improvement in meeting rules.				
02/04/2020	Complaint Closure	Good Standing	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 (Far Left)	One Year Olds	1	6	С	15	С	NA	NA	Nap
Main	B (Right)	Three Year Olds and Four Year Olds	1	10	С	16	С	NA	NA	Nap
Main	C (Middle)		0	0	С	18	С	NA	NA	
Main	D (Down Left)		0	0	С	20	С	NA	NA	
Main	E (Down Right)	Six Year Olds and Over	1	14	С	16	С	NA	NA	Free Play
Total Capacity @35 sq. ft.: 8			5		Total Capacity @25 sq. ft.: 0		25 sq.	Building @35 capacity limited by Fire Marshall Limitations		
Total # Children this Date: 30		Total Capacity @35 sq. ft.: 85		Total Capacity @25 sq. ft.: 0						

Building	Playground	Playground Occupancy	Playground Compliance
Main	A Preschool	89	C
Main	B Infant/Toddler	33	С

Comments

June 15, 2020: Due to COVID-19, the incident investigation was conducted virtually via video. The investigative findings will be reviewed with the person in charge.

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).

Please refer to the website, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u> , 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)





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: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

Breyona Clark, Program Official

Date

LaToyia Summers, Consultant

Date

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1776		Findings Report			
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Little Angels Learning A	cademy		LaTo	oyia Summers	
4810 Campbellton Road S (404) 500-6236 littleangels	Phone: Fax: latoyia.summers@decal.ga.gov				
Mailing Address Same					
The following information	is accession with a Cr	malaint Invaction	tion Follow I	Ini	
The following information		mplaint investiga		-	Facility
					Tacinty
591-1-106 Bathrooms	<u> </u>				Defer
Defer	will be deferred until pour	roquiator (vicit			
Due to COVID-19, citation POI (Plan of Improvemen The Center will add a fan to	t)	regulatory visit.			
Correction Deadline: 3/16					
					Safety
					Salety
591-1-136 Transportatio	n(CR)				Defer
Defer					
Citation will be deferred un repairs and stolen parts.	il next regulatory visit. The	e director stated the	e van is not b	eing used due to	o required
POI (Plan of Improvemen The Director stated they wi					
Correction Deadline: 3/3/	2020				
				Staff R	ecords
591-1-114 First Aid & CF					Defer
					Delei
Defer					

Citation will be deferred until next regulatory visit.

POI (Plan of Improvement) The Director stated the staff did have current CPR and first and will try to locate a copy of the card.

Correction Deadline: 3/2/2020