



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: 6/29/2021 **VisitType:** Complaint Investigation Follow Up **Arrival:** 10:00 AM **Departure:** 3:35 PM

CCLC-51812

Little Angels Learning Academy

4810 Campbellton Road SW Atlanta, GA 30331 Fulton County
 (404) 390-3273 littleangelslearningacademy18@gmail.com

Regional Consultant

Twantaye Compton
 Phone: (770) 357-1660
 Fax: (770) 357-1661
 twantaye.compton@dec.al.ga.gov

Mailing Address
 Same

Quality Rated: ★

| Compliance Zone Designation | | |
|------------------------------------|-----------------------------------|---------------|
| 06/29/2021 | Complaint Investigation Follow Up | Good Standing |
| 02/12/2021 | Licensing Study | Good Standing |
| 08/26/2020 | Monitoring Visit | Good Standing |

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.

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 | 5 | C | 15 | C | NA | NA | Snack |
| Main | B (Right) | Four Year Olds and Five Year Olds | 1 | 14 | C | 16 | C | NA | NA | Outside |
| Main | C (Middle) | Six Year Olds and Over | 1 | 12 | C | 18 | C | NA | NA | Transitioning |
| Main | D (Down Left) | One Year Olds | 1 | 8 | C | 20 | C | NA | NA | Outside |
| Main | E (Down Right) | Six Year Olds and Over | 1 | 16 | C | 16 | C | NA | NA | Centers, Homework |
| Total Capacity @35 sq. ft.: 85 | | | | | | Total Capacity @25 sq. ft.: 0 | | Building @35 capacity limited by Fire Marshall Limitations | | |
| Total # Children this Date: 55 | | | 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 | C |

Comments

The investigation remains open on this date, pending additional information. Upon completion the finding will be reviewed with the provider and a final copy of the report will be sent.

The purpose of today's visit was to conduct a follow up to a visit conducted on February 12, 2021 and to conduct a complaint investigation. Investigative findings were not concluded on this date. Once investigative findings have been concluded by the assigned Child Care Consultant, the provider will be notified of any findings. The complaint investigation remains open at this time. The Child Care Consultant completing today's visit has provided their business card with complete contact information. Please contact the visiting consultant if there are any individuals affiliated the CCLC diagnosed with COVID-19 in the next 14 days after the visit has taken place. Affiliated individuals may include, but are not limited to the provider, household members, children in care, and family members of children in care. The current Executive Order was utilized during today's visit and the provider demonstrated compliance with the current order. Consultant reviewed pictures taken of playground tripping hazards with center director on this date.

Plan of Improvement: To Be Submitted 07/29/2021

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.decal.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@decal.ga.gov

Breyona Clark, Program Official

Date

Twantaye Compton, 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: 6/29/2021 **VisitType:** Complaint Investigation Follow Up **Arrival:** 10:00 AM **Departure:** 3:35 PM

CCLC-51812

Little Angels Learning Academy

4810 Campbellton Road SW Atlanta, GA 30331 Fulton County
 (404) 390-3273 littleangelslearningacademy18@gmail.com

Mailing Address
 Same

Regional Consultant

Twantaye Compton

Phone: (770) 357-1660

Fax: (770) 357-1661

twantaye.compton@dec.al.ga.gov

The following information is associated with a Complaint Investigation Follow Up:

| | |
|--|-----------------|
| | Facility |
|--|-----------------|

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

Not Met

Finding

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on consultant observation that playground 1 and playground 2 had several exposed tree roots that created tripping hazards.

.....

.....

.....

.....

.....

.....

Correction Deadline: 6/29/2021

| | |
|--|---------------|
| | Safety |
|--|---------------|

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

Met

Correction Deadline: 3/3/2020

Corrected on 6/29/2021

The transportation vehicle in use with tag #RYC 1048 was observed to be in good repair and did not present any hazardous items, objects or non essentials items on this date.

| | |
|--|----------------------|
| | Staff Records |
|--|----------------------|

Correction Deadline: 2/15/2021

Corrected on 6/29/2021

A completed first aid kit was observed to be on the vehicle on this date.

591-1-1-.33 Staff Training

Not Met

Finding

591-1-1-.33(3) requires each Staff member with direct care responsibilities to complete health and safety orientation training within the first 90 days of employment. The state-approved training hours obtained will count toward required first year training hours. The training must address the following health and safety topics: prevention and control of infectious diseases (including immunizations); prevention of sudden infant death syndrome and use of safe sleeping practices; administration of medication, consistent with standards for parental consent; prevention of and response to emergencies due to food and allergic reactions; building and physical premises safety, including identification of and protection from hazards that can cause bodily injury such as electrical hazards, bodies of water, and vehicular traffic; prevention of shaken baby syndrome, abusive head trauma and child maltreatment; emergency preparedness and response planning for emergencies resulting from a natural disaster or a human-caused event (such as violence at a child care facility); handling and storage of hazardous materials and the appropriate disposal of bio contaminants; precautions in transporting children; recognition and reporting of child abuse and neglect; and child development. It was determined based on a review of records that staff #6 whose hire date was January 19, 2021 did not have a completed health and safety training within 90 days as required. The center's administrator acknowledge the staff did on have the required training on the date of the follow up.

.....
.....
.....
.....
.....
.....
.....

Correction Deadline: 7/29/2021