

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: 6/23/2021 VisitType: Monitoring Visit Arrival: 9:00 AM Departure: 10:30 AM

CCLC-52339

Angels In Progress Academy

3264 Brookmont Pkwy Douglasville, GA 30135 Douglas County (404) 277-1214 angelsinprogressacademy@gmail.com

Mailing Address

Same

Quality Rated: No

Regional Consultant

Tomekia Hudson

Phone: (770) 544-5978 Fax: (770) 544-5980

tomekia.hudson@decal.ga.gov

| Compliance Zone Designation | | | | |
|-----------------------------|----------------------------|---------------|--|--|
| 06/23/2021 | Monitoring Visit | Good Standing | | |
| 07/02/2020 | Initial Licensing Study | 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

Deficient

Program performance is demonstrating a need for improvement in meeting

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 Building | Rm. B- 4's | | 0 | 0 | С | 12 | С | NA | NA | |
| Main Building | Room A- 3's | Three Year Olds | 2 | 7 | С | 12 | С | NA | NA | Art |
| Total Capacity @35 sq. | | Total Capacity @35 sq. ft.: 24 | | | Total Capacity @25 sq. ft.: 0 | | Building @35 capacity limited by Centers Request | | | |
| Total # Cl | nildren this Date: 7 | Total Capacity @35 sq. ft.: 24 | 4 | | Total C | apacity @ | 25 sq. | | | |

ft.: 0

| Building | Playground | Playground Occupancy | Playground Compliance |
|---------------|------------|-------------------------|-----------------------|
| Main Building | Playground | 24 | C |

Comments

A virtual inspection was conducted on 6/23/21 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on June 15, 2021, was reviewed during the virtual inspection.

Plan of Improvement: Developed This Date 06/23/2021

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.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)





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

| Angelique Jackson, Program Official | Date | Tomekia Hudson, Consultant | Date |
|-------------------------------------|------|----------------------------|------|
| | | | |



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Findings Report

Date: 6/23/2021 VisitType: Monitoring Visit Arrival: 9:00 AM Departure: 10:30 AM

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Technical Assistance

Technical Assistance

591-1-1-.12 - Please add additional age-appropriate materials in the areas of art and dramatic play to both class A and B. These materials should be varied and stored on low open shelves in order to be accessible to the children in care.

Technical Assistance

591-1-1-.12 - Please add two (2) additional chairs and one (1) table to classroom A. Also, classroom B will need and additional five (5) chairs to support the overall licensed capacity of the facility.

Comment

Discussed rotating toys to support the procedures of daily disinfecting.

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

Met

Comment

Center does not provide swimming activities.

Facility

591-1-1-.06 Bathrooms Met

Comment

Bathrooms observed to be clean and well maintained.

Correction Deadline: 8/1/2020

Corrected on 6/23/2021

.06(1) - Citation corrected on 7/20/20 center staff added additional toilet.

Comment

591-1-1-.06(1) - Discussed adding a partition in between toilets to ensure children have privacy as required by rule

Correction Deadline: 7/23/2021

Correction Deadline: 8/1/2020

Corrected on 6/23/2021

.06(4) - Citation corrected on this date. Exhaust fan functioning properly.

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

Center appears clean and well maintained.

Correction Deadline: 7/2/2020

Corrected on 6/23/2021

.25(17) - Citation corrected on this date.

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

Met

Comment

Playground observed to be clean and in good repair.

Correction Deadline: 7/2/2020

Corrected on 6/23/2021

.26(4) - Citation corrected on this date.

Correction Deadline: 7/12/2020

Corrected on 6/23/2021

.26(6) - Citation corrected on this date.

Correction Deadline: 7/2/2020

Corrected on 6/23/2021

.26(9) - Citation corrected on this date.

Health and Hygiene

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

Met

Comment

No children enrolled who require diapering. School age children attend only for after school hours.

591-1-1-.17 Hygiene(CR)

Met

Comment

Proper hand washing observed throughout the center.

591-1-1-.20 Medications(CR)

Met

Comment

The Provider currently does not dispense/administer medication.

Policies and Procedures

591-1-1-,27 Posted Notices Not Met

Finding

591-1-1-.27 requires each Center to post in a designated area for public viewing near the front entrance the following: the Center's current License or Permit; a copy of these rules; a copy of the current communicable disease chart; a statement allowing Parent(s) access to all child care areas upon notifying any staff member of his or her presence; names of persons responsible for the administration of the Center in the administrator's absence; the dated current week's menu for meals and snacks; emergency plans for severe weather, fire, and other emergency situations; a statement requiring visitors to check in with Staff when entering the Center; no smoking signs; and a notice provided by the Department which advises Parents of their right to review a copy of the Center's most recent licensure evaluation report upon request to the Center Director. The Center shall provide any Parent with a copy of this evaluation report upon request. It was determined based on Consultant's observation, the center lacked all of the required posted notices on this date such as:

- -A copy of the rules and regulations.
- -Communicable disease chart.
- -A statement allowing Parent(s) access to all child care areas upon notifying any staff member of his or her presence.
- -Names of persons responsible for the administration of the Center in the administrator's absence.
- -Date current week's menu for meals and snacks.
- -A statement requiring visitors to check in with Staff when entering the Center.
- -Notice provided by the Department which advises Parents of their right to review a copy of the Center's most recent licensure evaluation report upon request to the Center Director.

POI (Plan of Improvement)

The Center will post the notices as required and ensure they remain posted.

Correction Deadline: 6/23/2021

Recited on 6/23/2021

Safety

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

Met

Comment

Staff were observed to maintain a positive learning environment on this date.

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

Correction Deadline: 7/16/2020

Corrected on 6/23/2021

.30(1)(b)3 - Citation corrected on this date.

Correction Deadline: 7/2/2020

Corrected on 6/23/2021

.30(1)(b)4 - Citation corrected on this date.

Staff Records

Records Reviewed: 4

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Records Reviewed: 4 Records with Missing/Incomplete Components: 0

Date of Hire: 06/20/2020

Staff # 2 Met

Date of Hire: 06/20/2020

Staff # 3 Met

Date of Hire: 06/20/2020

Staff # 4 Met

Date of Hire: 03/24/2021

Staff Credentials Reviewed: 1

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

Met

Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires 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.

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

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

Met

Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

Comment

Discussed new revision to the supervision rule which states: Staff shall be attentive and participating with all children during mealtimes and shall be seated within an arm's length away from children thirty-six (36) months of age and younger.

Comment

Adequate supervision observed on this date.