



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: 5/10/2018 **VisitType:** Monitoring Visit **Arrival:** 10:25 AM **Departure:** 1:00 PM

CCLC-9101

Angel's Childcare & Enrichment Center II

409 East 39th Street Savannah, GA 31401 Chatham County
 (912) 234-8363 smclainoneal1@aol.com

Regional Consultant

Stacey Foston

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Mailing Address

Same

Quality Rated: ★ ★

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.
05/10/2018	Monitoring Visit	Good Standing	
10/19/2017	Licensing Study	Good Standing	
02/02/2017	Complaint Closure	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	Down Back		0	0	C	12	C	NA	NA	
Main	Down Right	Infants	1	1	C	6	C	NA	NA	Diapering, Floor Play
Main	Down, Left 1	One Year Olds and Two Year Olds and Three Year Olds and Four Year Olds	1	7	C	14	C	NA	NA	Outside, Lunch
Main	Up Left Back		0	0	C	12	C	NA	NA	Not In Use
Main	Up Left Front		0	0	C	10	C	NA	NA	
Main	Up Right		0	0	C	6	C	NA	NA	
Total Capacity @35 sq. ft.:			60			Total Capacity @25 sq. ft.:			0	
Total # Children this Date: 8			Total Capacity @35 sq. ft.:			Total Capacity @25 sq. ft.:			0	

Building	Playground	Playground Occupancy	Playground Compliance
Main	Large playground	42	C
Main	Small PG	0	C

Comments

Plan of Improvement: Developed This Date 05/10/2018

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

Levy McLain, Program Official

Date

Stacey Foston, Consultant

Date



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Findings Report

Date: 5/10/2018 **VisitType:** Monitoring Visit

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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.

Children's Records

Records Reviewed: 3

Records with Missing/Incomplete Components: 2

Child # 1

Not Met

"Missing/Incomplete Components"

.08(1)-Allergies and Disabilities

Child # 2

Met

Child # 3

Not Met

"Missing/Incomplete Components"

.08(1)-Allergies and Disabilities,.08(3)-Address of Release Person Missing

Finding

591-1-1-.08(1) requires the Center Staff to maintain a file for each child while such child is in care and for one year after that child is no longer enrolled. In order for the file to be complete, the file shall contain the following: child's name, birth date, sex, address, living arrangement, name of school if applicable; names of both Parents, home and work addresses, and home and work telephone numbers; name(s) and addresses of the person(s) to whom the child may be released including address, telephone numbers, relationship to child and to Parent(s), and other identifying information; name(s) and telephone number(s) of person(s) to contact in emergencies when the Parent cannot be reached; name and telephone number of the child's primary source of health care; and a statement regarding known allergies, physical problems, mental health disorders, mental retardation or developmental disabilities which limit the child's participation in the program. It was determined based on a review of three enrollment records that 2 of 3 records did not have the child's known allergies documented. In addition one file did not have addresses of the person(s) to whom the child may be released

POI (Plan of Improvement)

Center staff will develop a plan that includes how to obtain all required information for currently enrolled children and how to ensure this is done for future enrollees as well. The plan will also include how and where to maintain files for the required amount of time. The plan will be implemented and followed.

Correction Deadline: 5/10/2018

Recited on 5/10/2018

Correction Deadline: 10/19/2017

Corrected on 5/10/2018

.08(6) - Observed children arrival and departure records

	Facility
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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)

Technical Assistance

Technical Assistance

591-1-1-.26 - The center is not currently using the large playground. Discussed with staff about checking equipment for peeling paint. Also removing weeds and the small branches on the playground. Discussed with staff about using small wood chips for the resilient surface on the playground.

Comment

Discussed maintenance of resilient surface. Please fluff and redistribute on the small playground.

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

Met

Comment

Proper diapering procedures observed.

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

Met

Comment

Proper hand washing observed throughout the center.

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

N/A

Comment

The staff in charge stated that the center does not dispense medication.

Policies and Procedures**591-1-1-.27 Posted Notices**

Met

Correction Deadline: 10/19/2017

Corrected on 5/10/2018

.27 - The menu was observed to be posted as required.

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

Met

Comment

Age-appropriate discussion and/or redirection observed.

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

Defer

Technical Assistance

591-1-1-.36 - The staff stated that the center has not provided transportation services since January 2018. Discussed with staff that the center's vehicle will need to have all repairs completed before resuming transportation services. The vehicle will have to have the proper restraints according to the vehicle manufacture. The missing seat belt buckles will need to be replaced. The center will also ensure the first aid kit on the vehicle has all the required items..

Defer

591-1-1-.36(4)(f)1.-The acting director stated that the center has not provided transportation services since January 2018. This rule will be evaluated during the next visit.

POI (Plan of Improvement)

The Center will ensure that manufacturer directions and state and federal laws are met when using child passenger restraining systems and seat safety belts. The center is currently only transporting five children to school. The center will replace the missing latches or acquire another vehicle that has proper functioning restraints.

Correction Deadline: 10/20/2017

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

Met

Comment

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 3

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 06/22/2016

Staff # 2

Met

Date of Hire: 02/14/2018

Records Reviewed: 3

Records with Missing/Incomplete Components: 0

Staff # 3

Met

Date of Hire: 04/26/2023

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff Credentials Reviewed: 3

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

Met

Comment

Criminal records checks were observed to be complete.

591-1-1-.14 First Aid & CPR

Defer

Defer

591-1-1-.14-The acting director stated that the center has not provided transportation service since January 2018. The staff will ensure the kit is complete before resuming transportation service. This rule will be evaluated at the next visit.

POI (Plan of Improvement)

Center Staff will provide any missing first aid kits, add any missing items to each first aid kit and will develop and use a plan for checking the kits and replacing missing items in each kit in the future. First aid kits and instruction manuals will be stored so that they kits are not accessible to children but are easily accessible to Center Staff.

Correction Deadline: 10/29/2017

591-1-1-.33 Staff Training

Met

Correction Deadline: 10/23/2017

Corrected on 5/10/2018

.33(7) - The previously cited staff is no longer employed.

591-1-1-.31 Staff(CR)

Not Met

Finding

591-1-1-.31(1)(a) requires the Center to have a Director who is responsible for the supervision, operation and maintenance of the Center. The Director must be on the Center's premises. If the Director is absent from the Center at any time during the hours of the Center's operation, there shall be an officially designated person on the Center site to assume responsibility for the operation of the Center, and this person shall have full access to all records required to be maintained under these rules. It was determined based on observation that the person listed as the director at this center is not present during hours of operation. The director listed is also the director at another center and is primarily at the other location.

POI (Plan of Improvement)

The center changed the director's name to the staff who is on the premises during the visit.

Correction Deadline: 5/10/2018

Defer

591-1-1-.31(2)(b)3.(iii)-The previous cited staff is no longer employed. The newly hired staff will enroll in a program to obtain a credential and a professional development plan will be placed in files. This rule will be evaluated on the next visit.

POI (Plan of Improvement)

The Center will maintain professional development plans in the staff file and make the plan available upon the Department's request.

Correction Deadline: 10/19/2017

591-1-1-.32 Staff:Child Ratios and Group Size(CR)**Not Met****Finding**

591-1-1-.32(4) requires that children under three years old be housed in separate physical areas from older children and cannot be mixed with older children except at specified times and circumstances. It was determined based on observation that two children under the age of three were housed in the same room with older children.

POI (Plan of Improvement)

The Center will maintain separation of these children under three years old. Discussed ratios with staff.

Correction Deadline: 5/10/2018

591-1-1-.32 Supervision(CR)**Met****Comment**

Adequate supervision observed on this date.