

#### 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: 12/15/2021 VisitType: Licensing Study

Arrival: 1:00 PM

Departure: 2:00 PM

### FR-000006706

#### Angels Round My Shelter (arms)

3415 LEISURE LANE College Park, GA 30349 Fulton County (404) 345-8408 THERESA6815@COMCAST.NET

Regional Consultant

Princess Walton

Phone: (770) 357-7030 Fax: (770) 357-7029 princess.walton@decal.ga.gov

Mailing Address 3415 Leisure Lane College Park, GA 30349

#### Quality Rated: No

Con	npliance Zone Des	ignation	<b>Compliance Zone Designation</b> - 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 grant of the safety rules are compliance zones are grant of the safety rules.				
12/15/2021	Licensing Study	Good Standing	standing, support, and deficient.				
06/08/2021	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
12/22/2020	Licensing Study	Good Standing	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

Age Ranges	Children Present	Child For Pay	CAPS	Not for Pay	Provider Childrer	
Infant (0-11 mos)	0	0	0	0	0	
1 & 2 Years	0	0	0	0	0	
3 & 4 Years	0	3	0	1	0	
School Age(5+) Years	0	1	0	0	0	
Total Under 13 Years	0	4	0	1	0	
Total Under 18 Years	0					
Children Present: 0	ildren Present: 0 Total Children: 5					
aregivers/Helpers Present: 2 Total Caregivers/Helpers: 2						

#### **Comments**

An Administrative Review was conducted on December 14, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on December 15, 2021 with the provider. An in-person visit was not conducted due to the COVID-19 pandemic.

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).

	<ul> <li>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,</li> <li>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</li> <li>New clearance is required at least once every five years</li> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> <li>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</li> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>
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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>

Theresa Simmons, Program Official

Date

Princess Walton, Consultant

Date

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Findings Report							
Date:	12/15/2021	VisitType:	Licensing Study	Arrival:	1:00 PM	Departure:	2:00 PM
FR-00	0006706				F	Regional Consulta	int
Angel	s Round My	Shelter (arm	ıs)		F	Princess Walton	
			ark, GA 30349 Fulto @COMCAST.NET	on County	F	Phone: (770) 357-7 Fax: (770) 357-7029 princess.walton@de	9
3415 Le	Address eisure Lane Park, GA 30349						
The fo	llowing inforr	nation is as	sociated with a Lic	ensing Study:	Activ	vities and Equ	upment
					Activ		aipment
200.2	2 12 Equipm	ont and Sur	valiac(CB)				Met
290-2-	312 Equipm	ent and Sup	plies(CR)				wet
<b>Comm</b> Equipm		ure observe	d to be properly secu	ured, as applicable	).		
290-2-3	319 Infant-S	leeping Safe	ety Requirements(	CR)			Met
Correc	tion Deadline	e: 2/14/2013					
.19 - P		on was corr	ected. Consultant children were pres		he provid	ler the importance	of not
290-2-3	307 Swimmi	ng Pools &	Water-related Activ	vities(CR)			Met
Comm Home	<b>ent</b> does not provi	de swimming	g activities.				
							Facility
290-2-3	311 Physica	l Plant - Saf	e Environment(CR)	)			Met
	al Visit was co		e to the COVID-19 pa was observed.	andemic. During th	ne virtual t	hrough a working fi	re
290-2-3	313 Physica	I Plant-Stru	ctural/Mechanical(	CR)			Met

# Comment

The Home appears clean and free from hazards.

# 290-2-3-.13 Playgrounds(CR)

# Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through the playground area was observed and appeared to be in good repair.

# 290-2-3-.11 Children's Health and Hygiene(CR)

# Comment

No children present

# 290-2-3-.11 Diapering Areas & Practices(CR)

# Comment

There were no children present during the time of the inspection. (This rule was not evaluated on this date)

# 290-2-3-.11 Medications(CR)

# Comment

Per the provider no medication is currently dispensed

# 290-2-3-.04 Application Requirements(CR)

#### Comment

No children present.

#### 290-2-3-.11 Discipline(CR)

#### Comment

There were no children present during the time of the inspection. (This rule was not evaluated on this date) 290-2-3-.11 Transportation(CR)

#### Comment

The provider does not provide routine transportation.

# Comment

There were no children present during the time of the inspection. (This rule was not evaluated on this date)

# 290-2-3-.21 Criminal Records and Comprehensive Background Checks(CR)

#### Comment

Criminal records checks were observed to be complete.

# Met

Met

Met

# Staff Records

Met

# Met

Met

**Health and Hygiene** 

Met

Licensure

#### Met

#### 290-2-3-.07 Staff Qualifications(CR)

#### Comment

Staff observed to be compliant with applicable laws and regulations.

# 290-2-3-.07 Staff Training

#### Correction Deadline: 8/29/2018

#### Corrected on 12/15/2021

.07(6) - Previous citation was corrected. Consultant reviewed the provider training for the year 2020.

# Staff: Child Ratios and Supervision

#### 290-2-3-.07 Staff:Child Ratios(CR)

#### Comment

There were no children present during the time of the inspection. (This rule was not evaluated on this date)

# 290-2-3-.07 Supervision(CR)

#### Comment

There were no children present during the time of the inspection. (This rule was not evaluated on this date)

Met

Met

Met