

#### 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: 12/22/2020 VisitType: Licensing Study

Arrival: 10:00 AM De

Departure: 11:05 AM

#### 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 go				
12/22/2020	Licensing Study	Good Standing	standing, support, and deficient.				
10/31/2019	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
03/12/2019	Monitoring Visit	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 Children
Infant (0-11 mos)	0	0	0	0	0
1 & 2 Years	0	0	0	0	0
3 & 4 Years	1	4	0	1	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	1	4	0	1	0
Total Under 18 Years	1				
Children Present: 1 Total Children: 5					
Caregivers/Helpers Present: 1	regivers/Helpers Present: 1 Total Caregivers/Helpers: 1				

#### **Comments**

An Administrative Review was conducted on December 17, 2020. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on December 22, 2020 with the provider. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 12, 2020 was reviewed during the virtual inspection.

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

STA	OF GEORE	I	right 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					
<i>B</i>	1776			Findings I	Report			
Date:	12/22/2020	VisitType:	Licensing Study	Arrival:	10:00 AM	Departure:	11:05 AM	
FR-00	00006706				Regi	onal Consulta	nt	
Ange	Is Round My	Shelter (arm	າຣ)		Princ	ess Walton		
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3415 L	<b>g Address</b> eisure Lane e Park, GA 30349	)						
The fo	llowing infor	mation is as	sociated with a Lice	ensing Study:				
					Activit	ties and E	quipment	
290-2-	312 Equipm	ent and Sup	oplies(CR)				Met	
<b>Comm</b> A varie		ent and toys v	vere observed.					
290-2-	319 Infant-S	leeping Safe	ety Requirements(C	R)			Met	
<b>Comm</b> Curren		er is not carin	g for infants. (This ru	le was not evalua	ted on this da	te)		
290-2-	307 Swimm	ing Pools &	Water-related Activ	ities(CR)			Met	
<b>Comm</b> Home	<b>tent</b> does not prov	ide swimming	g activities.					
						Children's	Records	
Reco	ords Reviewe	ed: 1		Records wit	th Missing/In	complete Com	ponents: 0	
Child	d # 1				Met			
290-2-	308 Childre	n's Records					Met	
Correc	ction Deadlin	e: 10/31/201	9					
.08(1) ·	cted on 12/22 - Previous cit Il inspection.		orrected. Consultan	t reviewed child	ren records c	on December 1	7, 2020 in	
							Facility	

#### 290-2-3-.11 Physical Plant - Safe Environment(CR)

#### Correction Deadline: 11/30/2019

#### Corrected on 12/22/2020

# .11(2)(c) - Previous citation was corrected. Consultant observed the provider to have documentation of the fire Tornado Emergency forms.

#### 290-2-3-.13 Physical Plant-Structural/Mechanical(CR)

#### Comment

The Home appears clean and free from hazards.

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

#### Correction Deadline: 11/15/2019

#### Corrected on 12/22/2020

#### .13(2)(c) - Previous citation was corrected.

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

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Hand washing and sanitizing requirements was discussed with the provider on this date. Liquid soap and paper towels were observed accessible in the restroom area.

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

#### Comment

There are no diapered children currently enrolled in the program.

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

#### Comment

Per the provider no medication is currently dispensed

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

#### Comment

Appropriate number of children observed in Family Child Care Learning Home this date.

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

#### Comment

The provider and/or the home's employee were observed to maintain a positive learning environment on this date.

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

#### Comment

The provider does not provide routine transportation.

### **Staff Records**

Safety and Discipline



Met

**Health and Hygiene** 

Met

Met

Met

### Licensure

Met

Met

Met

## Georgia Department of Early Care and Learning v1.03

## Comment

Adequate supervision observed on this date.

Appropriate ratios were observed on this date.

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

#### Comment

Criminal records checks were observed to be complete.

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

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

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

#### Comment

Comment

Staff observed to be compliant with applicable laws and regulations.

### **Staff:Child Ratios and Supervision**

#### Met

Met

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Met

Met