

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: 5/25/2023 **VisitType:** Complaint Closure from

visit on 05/25/2023

CCLC-51954 Little Angels Academy 1

7390 Hwy. 85 Riverdale, GA 30274 Clayton County (770) 909-6309, addominta@aol.com

(770) 909-6309 addominta@aol.com

Region Consultant

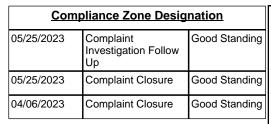
Nadia Bernard

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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

rules.

 Program is not demonstrating an acceptable level of performance in meeting the rules.

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Comments

Plan developed on this date.

Advisement of Potential for Repeated Rule Violations during Pending Investigations

This report shall serve as official notice of potential rule violations. These potential rule violations have been detailed in this report and discussed with you by the consultant. The department shall conduct a thorough investigation to determine if in fact the alleged rule violation(s) should or should not be substantiated. Please be aware that the investigation may take some time to be finalized to ensure fairness and accuracy. During this investigation period, any violations of an identical rule or rules will require the department to treat any and all substantiated rule violations identified in the investigation as repeated rule violation(s).

Further, from time to time the department discovers additional rule violations during the course of an investigation. If there are new rule violation(s), your consultant shall inform you of the violation(s) as soon as possible. However, as stated above, any violations of identical rule(s) will require the department to treat any and all additional rule violations identified in the investigation as repeated rule violations.

All rule violations found in relation to a complaint or incident investigation will be associated with the date the investigation was closed.



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 citation to CCSRefutations@decal.ga.gov.	s noted in this repo	rt with which you disagree. To refute a	citation(s), e-mail the following information
1) Facility name, license number and visit dat 2) Your name, title/relationship to the facility, 3) Specific rule number(s) that you are refutin	e-mail address & up		
Refutations must be submitted to Child Care S	Services (CCS) with	nin 10 business days of the completion d	ate.
A sample form for submitting a refutation can	be found at: http://	decal.ga.gov/ChildCareServices/Refutati	onInformation.aspx
Your refutation will be forwarded to the appropriate process, contact our office at 404-657-55		r, who will follow up with you about your	concerns. If you have any questions about
Bright from the Start recommends that all licen lave this liability insurance, you are required to guardian of each child in care in writing, obtain brogram at all times while the child attends the	post a notice with their signature to a	½ inch letters in a conspicuous location in the cknowledge receipt and maintain this wr	in the program, notify the parent or itten acknowledgment on file at the
have read and understand the Rules and Regarde been discussed with me and I have agree deficiencies, while required, will not necessarily any of the deficiencies cited, I have the right to	ed to a Plan of Impr prevent DECAL fr	ovement (POI) as indicated in this report om taking adverse action against this fac	t. I understand that correction of these cility. I understand that if I disagree with
Rita Addo-Minta, Program Official	Date	Nadia Bernard , Consultant	Date

Georgia Department of Early Care and Learning

Revision #0



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Summary Report

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The following information is associated with a Complaint Closure:

Policies and Procedures

591-1-1-.22 Parental Access

Not Met

Finding Associated with Complaint

591-1-1-.22 requires the Center to permit the custodial Parent(s) of the child access to all child care areas of the Center at any time the child is in attendance. The custodial Parent(s) shall make his or her presence known to Center Staff prior to removing the child from the Center. It was determined based on an investigation that center staff restricts parental access to center lobby.

POI (Plan of Improvement)

The Center will permit unlimited parental access.

Correction Deadline: 5/25/2023

Staffing and Supervision

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

Not Met

Finding Associated with Complaint

591-1-1-.32(7) requires that children be supervised at all times appropriate to the individual age, needs and capabilities of each child. Such supervision must include, but not be limited to, indoor and outdoor activities, mealtimes, naptime, transportation, field trips, and transitions between activities. "Supervision" means that the appropriate number of Staff members are physically present in the area where children are being cared for and are providing watchful oversight to the children, volunteers and Students-in-Training. The persons supervising in the child care area must be alert, positioned to maximize their ability to hear and see the children at all times, and able to respond promptly to the needs and actions of the children being supervised, as well as the actions of the volunteers and Students-in-Training, and provide timely attention to the children's actions and needs. 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. It was determined based on an investigation that center staff did not provide watchful oversight to a school age child that walked in the hallway unsupervised.

Revision Date: 5/25/2023

POI (Plan of Improvement)The Center will train Staff and monitor to ensure they are providing supervision and watchful oversight to the children at all times.

Revision Date: 5/25/2023

Correction Deadline: 5/25/2023