



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: 5/16/2023 VisitType: Complaint Investigation Follow Up Arrival: 10:45 AM Departure: 2:35 PM

CCLC-35943

God's Little Angels Prep-School

7675 Covington Highway Lithonia, GA 30058 DeKalb County
(770) 484-0999 glangels58@yahoo.com

Region Consultant

Roslyn Williams

Phone: (770) 357-7020

Fax: (770) 357-7019

roslyn.williams@dec.al.ga.gov

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.
05/16/2023	Complaint Investigation Follow Up	Support	
05/16/2023	Complaint Closure	Good Standing	
02/06/2023	Monitoring Visit	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	A-1st Rt-Infants	One Year Olds	1	7	C	13	C	NA	NA	Lunch
Main	B- 1st Left		0	0	C	29	C	NA	NA	Not In Use
Main	C- 2nd Left	Three Year Olds	1	10	C	19	C	NA	NA	Transitioning
Main	D-3rd left	Four Year Olds	2	12	C	14	C	NA	NA	Transitioning
Total Capacity @35 sq. ft.: 75			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 29			Total Capacity @25 sq. ft.: 0							

Building	Playground	Playground Occupancy	Playground Compliance
Main	Large Playground	124	C
Main	Small Playground	21	C

Comments

Visit completed

Plan of Improvement: To Be Submitted 05/31/2023

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), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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 Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov for more information. Free technical assistance is available!

Shawnice Smith, Program Official

Date

Roslyn Williams, Region Consultant

Date



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(Findings Report)

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The following information is associated with a Complaint Investigation Follow Up:

Activities and Equipment

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

Met

Correction Deadline: 2/6/2023

Corrected on 5/16/2023

.12(4) - The previous citation was corrected. The consultant observed that the heater had been removed.

Facility

591-1-1-.25 Physical Plant - Safe Environment(CR)

Not Met

Technical Assistance

591-1-1-.25 - Please be mindful to keep items that pose a hazard inaccessible to children.

Finding

591-1-1-.25(12) requires heating and cooling equipment to be protected to prevent children from touching it. Fans, space heaters, etc. shall be positioned or installed so as to be inaccessible to the children. It was determined based on the consultant's observation that an air conditioner/ heating/air-purifier unit was located on the floor in the cafeteria and accessible to children.

Correction Deadline: 5/16/2023

Recited on 5/16/2023

Finding

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined based on consultant's observation that there were dirty air vents and spider webs observed in both bathrooms in the downstairs classroom.

Correction Deadline: 5/19/2023

Recited on 5/16/2023

Finding

591-1-1-.25(7) requires that doors to rooms not approved for child care, other than the kitchen doors, be latched or locked so children cannot wander into those areas. Except in School-age Centers, interior Center door locks shall permit Personnel to open the locked room from outside of the room in an emergency. It was determined based on consultant's observation that the door in Room D which lead to the center's parking lot was open.

Correction Deadline: 5/16/2023

Recited on 5/16/2023

Finding

591-1-1-.25(8) requires protective caps on all unused electrical outlets within children's reach and requires that electrical outlets in use be made inaccessible to children. It was determined based on the consultant's observation that three plugs on a power strip in the downstairs classroom were uncovered. It was further determined that plugs on the power strip near the television in the room next to the infant classroom were uncovered.

Correction Deadline: 5/17/2023

Recited on 5/16/2023

591-1-1-.26 Playgrounds(CR)	Not Met
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Correction Deadline: 2/17/2023

Corrected on 5/16/2023

.26(4) - The previous citation was corrected. The consultant observed that the gate had been closed.

Finding

591-1-1-.26(6) requires that playground equipment provide an opportunity for the children to engage in a variety of experiences and shall be age-appropriate. For example, toddlers shall not be permitted to swing in swings designed for School-age Children. The outdoor equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. All equipment shall be arranged so as not to obstruct supervision of children. It was determined based on consultant's observation that there were sharp edges accessible to children on the climbing arch.

Correction Deadline: 5/31/2023

Recited on 5/16/2023

Finding

591-1-1-.26(8) requires climbing and swinging equipment to have a resilient surface beneath the equipment and the fall zone from such equipment must be adequately maintained by the Center to assure continuing resiliency. It was determined based on the consultant's observation that the following equipment required at least six inches of resilient surface:

- Climbing arch had zero inches of resilient surface underneath and in the fall zones
 - Green, red and blue see-saw had zero inches of resilient surface underneath the equipment
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Correction Deadline: 5/19/2023

Recited on 5/16/2023

Health and Hygiene

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

Met

Correction Deadline: 2/6/2023

Corrected on 5/16/2023

.17(2) - The previous citation was corrected. Staff stated proper knowledge for diapering procedures.

Correction Deadline: 2/6/2023

Corrected on 5/16/2023

.17(7) - The previous citation was corrected. The consultant observed proper hand washing procedures throughout the facility.

Safety

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

Not Met

Finding

591-1-1-.11(2) requires that Personnel not: physically or sexually abuse a child or engage or permit others to engage in sexually overt conduct in the presence of any child enrolled in the Center; inflict corporal/physical punishment upon a child; shake, jerk, pinch or handle a child roughly; verbally abuse or humiliate a child which includes, but is not limited to, the use of threats, profanity or belittling remarks about a child or his family; isolate a child in a dark room, closet or unsupervised area; use mechanical or physical restraints or devices to discipline children; use medication to discipline or control children's behavior without written medical authorization issued by a licensed professional and given with the parent's written consent; restrict unreasonably a child from going to the bathroom; punish toileting accidents; force-feed a child or withhold feeding a child regularly scheduled meals and/or snacks; force or withhold naps; allow children to discipline or humiliate other children; or confine a child for disciplinary purposes to a swing, highchair, infant carrier, walker or jump seat. It was determined based on observation that staff yelled at children during transition in Room D.

Correction Deadline: 5/16/2023

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

Met

Correction Deadline: 2/7/2023

Corrected on 5/16/2023

.36(4)(b) - The previous citation was corrected. The consultant observed that the seat belts on the vehicle were in proper working order.

Sleeping & Resting Equipment

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

Met

Correction Deadline: 2/6/2023

Corrected on 5/16/2023

.30(2) - The previous citation was corrected. The consultant observed a safe-sleep environment.

Correction Deadline: 2/6/2023

Corrected on 5/16/2023

.30(2)(c) - The previous citation was corrected. The consultant observed children asleep in cribs and on cots as required.

Staffing and Supervision

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

Met

Correction Deadline: 2/6/2023

Corrected on 5/16/2023

.32(4)(a) The previous citation was corrected. The consultant observed the proper Staff:child ratios in Room D.