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: 10/24/2023 **VisitType:** Licensing Study **Arrival:** 11:00 AM **Departure:** 2:30 PM

CCLC-52439

Ms. Pam's Precious Angels Family Childcare Center 1

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Regional Consultant
Twantaye Compton
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Mailing Address
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Quality Rated:

Compliance Zone Designation		
10/24/2023	Licensing Study	Good Standing
04/24/2023	Monitoring Visit	Good Standing
04/13/2023	TA Follow Up	N/A

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.

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- 1L	Two Year Olds	1	6	C	22	C	NA	NA	Nap
Main	B- 2L	Two Year Olds	1	10	C	28	C	NA	NA	Nap
Main	C- Middle	Infants	1	4	C	42	C	NA	NA	Feeding,Floor Play,Nap
Main	D- 2R	Three Year Olds	1	12	C	40	C	NA	NA	Lunch,Transitioning
Main	E- 1R	Four Year Olds	1	5	C	28	C	NA	NA	Lunch,Transitioning
		Total Capacity @35 sq. ft.: 160			Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 37		Total Capacity @35 sq. ft.: 160			Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	Infant/Toddler	61	C
Main	Preschool	69	C

Comments
The purpose for today's visit was to conduct a Licensing Study. Technical Assistance was provided in the areas of Staff Records and Facility. All questions were answered and a copy of the report was provided during the exit conference.

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 a1 855-800-7747 or qualityrated@decal.ga.gov for more information. Free techincal assistance is available!

Bruce Johnson, Program Official	Date	Twantaye Compton, Regional Consultant	Date

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(Findings Report)

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The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.03 Activities **Met**

Comment
Consultant discussed that the program should ensure to keep current lesson plans on site that reflect appropriate instruction practices and activities to support children's development. The same lesson plan was identified in each classroom regardless of the ages or developmental level of the children.

Correction Deadline: 10/24/2023

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.

Evening Care

591-1-1-.25 Physical Plant **Met**

Comment
Consultant discussed that the center ensure to provide outside lighting at entrances and exits used by children when the Center provides evening or night-time care.

Correction Deadline: 11/23/2023

591-1-1-.32 Staffing/Supervision(CR) **Met**

Comment
Consultant discussed with the center staff to ensure the Center maintains Staff:child ratios as stipulated in 591-1-1.32(1) except when the majority of children are sleeping.

Correction Deadline: 10/24/2023

Comment
No evening care hours provided at this time.

Facility

591-1-1-.06 Bathrooms **Met**

Comment
Consultant discussed with center staff to ensure bathrooms are cleaned daily with a disinfectant. The toilet on the left side furthest from the door in the bathroom of room E-1R was not working and didn't flush. The toilet in Room B-2L was observed to be stained on the inside of both toilet reservoirs.

Correction Deadline: 10/24/2023

591-1-1-.19 License Capacity(CR) **Met**

Comment
Licensed capacity observed to be met by center on this date.

591-1-1-.25 Physical Plant - Safe Environment(CR) **Not Met**

Finding
591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation, in Room D- 2R, a staff purse was on the rear desk and observed to be accessible to children in care on this date.

POI (Plan of Improvement)
The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 10/24/2023

Comment
Consultant discussed with center staff to ensure that the physical plant kept clean, free of debris and in good repair. Consultant discussed the presence of peeling paint and scuff marks on the walls of classrooms and hallways.

Correction Deadline: 10/24/2023

591-1-1-.26 Playgrounds(CR) **Met**

Comment
Consultant discussed with the center staff to ensure the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. The playgrounds were being remodeled and new equipment was being installed during this review.

Correction Deadline: 10/24/2023

Food Service

591-1-1-.15 Food Service & Nutrition **Not Met**

Comment
Please ensure that bottles are covered and fully labeled with child's full name.

Finding
591-1-1-.15(2) requires that a signed written feeding plan for children less than one (1) year of age shall be obtained from Parent(s) and that instructions from the Parent(s) shall be updated regularly as new foods are added or other dietary changes are made. The feeding plan shall be posted in the child's assigned room and must include the child's feeding schedule, the amount of formula or breast milk to be given, instructions for the introduction of solid foods, the amount of food to be given and notation of any type(s) of commercially premixed formula which may not be used in an emergency because of food allergies. It was determined based on a review of records that a written feeding plan for children less than one was not posted in the child's assigned room as required on this date.

POI (Plan of Improvement)
The Center Director will develop and implement a plan to obtain and post the completed feeding plan as part of the enrollment process and to have parents update the plans on a regular basis that will include center staff involved with enrollment and those working in the infant classrooms.

Correction Deadline: 10/24/2023

591-1-1-.18 Kitchen Operations **Not Met**

Finding
591-1-1-.18(3) requires ventilation to be provided either by mechanical or natural means so as to provide fresh air and control of unpleasant odors in the food preparation area. It was determined based on observation that the ventilation hood over the stove was not operable as required on this date.

POI (Plan of Improvement)
The Center will ensure there is an adequate working ventilation system in the food preparation area.

Correction Deadline: 11/3/2023

Finding
591-1-1-.18(6) requires that non-disposable dishes, glasses and silverware are properly cleaned by pre-rinsing, or scraping, washing, sanitizing and air drying. A three (3) compartment sink or a dishwasher with a sani-cycle or capability of maintaining a rinse water temperature of a minimum of one hundred fifty (150) degrees Fahrenheit and a two (2) compartment sink shall be available. Dishes, glasses and silverware shall be rinsed in the approved dishwasher or rinsed in a chemical sanitizer and air dried. It was determined based on observation that the dishwasher was not operable and the kitchen area was not equipped with a three (3) compartment sink.

POI (Plan of Improvement)
The Center will train Staff in the required dishwashing methods, will repair or replace any equipment that cannot meet the standards, and will routinely check equipment and monitor dishwashing.

Correction Deadline: 10/24/2023

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR) **Met**

Comment
Staff state proper knowledge of diapering procedures.

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

Comment
Consultant discussed with center staff to ensure that children wash their hands with liquid soap and warm running water upon arrival for care, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after eating meals and snacks, handling or touching food, playing in water; after toileting and diapering, playing in sand, touching animals or pets, and contact with bodily fluids and after contamination by any other means. Sinks and sink areas lacked disposable wash clothes or towels and liquid soap.

Correction Deadline: 10/24/2023

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

Comment
The Provider currently does not dispense/administer medication.

Safety

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

Comment
Staff were observed to maintain a positive learning environment on this date.

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

Correction Deadline: 12/10/2022

Corrected on 10/24/2023
Observed biannual transportation training for all drivers

Sleeping & Resting Equipment

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

Comment
Pleasant naptime environment observed.

Staff Records

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) **Met**

Comment
Criminal record checks were observed to be complete.

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

Comment
Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

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

Comment
Center observed to maintain appropriate staff:child ratios.

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

Comment
Adequate supervision observed on this date.