



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: 7/15/2025 **VisitType:** Complaint Investigation & Monitoring Visit

Arrival: 9:40 AM **Departure:** 12:15 PM

CCLC-22698

Angel's Childcare and Enrichment Center, Inc. III
806 Bowden Street Savannah, GA 31415 Chatham County
(912) 234-5222 smclainoneal1@aol.com

CCS Coordinator
Rebekah Mullinax
Phone: (770) 357-7056
Fax: (770) 357-7055
rebekah.mullinax@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.
07/15/2025	Complaint Investigation & Monitoring Visit	Good Standing	
12/04/2024	Licensing Study	Good Standing	
05/10/2024	Complaint Closure	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-Left Front	Three Year Olds	1	7	C	11	C	NA	NA	Free Play
Main	B-Left Back	One Year Olds	1	6	C	11	C	NA	NA	Free Play,Floor Play
Main	C-Back infant		0	0	C	21	C	NA	NA	Not In Use
Main	D-Right Front	Four Year Olds and Six Year Olds and Over	2	11	C	20	C	28	C	Free Play,Homework
Main	E-Far Left (School-Age)		0	0	C	12	C	17	C	Not In Use
Total Capacity @35 sq. ft.:			75		Total Capacity @25 sq. ft.:		88			
Total # Children this Date: 24			Total Capacity @35 sq. ft.:		75		Total Capacity @25 sq. ft.:		88	

Building	Playground	Playground Occupancy	Playground Compliance
Main	PGD	32	C

Enrolled Children						
Under 1 years	1 years	2 years	3 years	4 years	5 years (Prekonly)	5 years and older
0	6	1	7	6	0	6

Comments

Discussed the findings of this visit report with the Director, Alexis Brisbon.

Plan of Improvement: Developed This Date

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.decgal.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@decgal.ga.gov for more information. Free technical assistance is available!



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(Findings Report)

Date: 7/15/2025

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The following information is associated with a CI/MV:

Activities and Equipment

Records Reviewed: 6

Records with Missing/Incomplete Components: 2

Staff # 2

Not Met

Date of Hire: 09/30/2019

"Missing/Incomplete Components"

.33(4)-Food Prep Training Missing 4 hrs.

Staff # 3

Not Met

Date of Hire: 01/04/2024

"Missing/Incomplete Components"

.33(4)-Food Prep Training Missing 4 hrs.

591-1-1-.03 Activities

Met

Correction Deadline: 12/4/2024

Prior Visits: 12/04/2024

Corrected on 7/15/2025

.03(2) - Previous citation corrected in that the Consultant observed current lesson plans posted in A-Left Front and D-Right Front classrooms.

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

Met

Comment

Equipment and furniture observed to be properly secured, as applicable.

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

N/A

Comment

Center does not provide swimming activities.

Children's Records

Records Reviewed: 6

Records with Missing/Incomplete Components: 2

Staff # 2

Not Met

Date of Hire: 09/30/2019

"Missing/Incomplete Components"

.33(4)-Food Prep Training Missing 4 hrs.

Staff # 3

Not Met

Date of Hire: 01/04/2024

"Missing/Incomplete Components"

.33(4)-Food Prep Training Missing 4 hrs.

591-1-1-.08 Children's Records**Met****Correction Deadline: 12/4/2024****Prior Visits: 12/04/2024****Corrected on 7/15/2025****.08(6) - Previous citation corrected in that the Consultant observed that there were 24 children present and 24 sign in and sign out sheets.****Facility**

Staff # 2

Not Met

Date of Hire: 09/30/2019

"Missing/Incomplete Components"

.33(4)-Food Prep Training Missing 4 hrs.

Staff # 3

Not Met

Date of Hire: 01/04/2024

"Missing/Incomplete Components"

.33(4)-Food Prep Training Missing 4 hrs.

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

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

591-1-1-.25 Physical Plant - Safe Environment(CR)**Met****Correction Deadline: 12/4/2024****Prior Visits: 12/04/2024****Corrected on 7/15/2025****.25(13) - Previous citation corrected in that the Consultant did not observe any potentially hazardous equipment, materials, and supplies accessible to children on this date.****591-1-1-.26 Playgrounds(CR)****Not Met****Finding**

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on observation that there was a broken wooden gate door on the left back side of the playground with a 5-inch gap that could be a potential entrapment hazard.

POI (Plan of Improvement)

The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use.

Correction Deadline: 8/5/2025

Finding

591-1-1-.26(9) requires 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. It was determined based on observation and pictures taken that the following hazards were accessible to the children:

*Two red work dolly's were located on the right back corner of the playground and accessible to children.

*A disassembled Little Tikes picnic table on the left front of the playground by the utility building and accessible to children.

POI (Plan of Improvement)

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

Correction Deadline: 7/29/2025

Prior Visits: 09/26/2023, 04/27/2023

Recited on 7/15/2025

Food Service

Records Reviewed: 6

Records with Missing/Incomplete Components: 2

Staff # 2

Not Met

Date of Hire: 09/30/2019

"Missing/Incomplete Components"

.33(4)-Food Prep Training Missing 4 hrs.

Staff # 3

Not Met

Date of Hire: 01/04/2024

"Missing/Incomplete Components"

.33(4)-Food Prep Training Missing 4 hrs.

591-1-1-.15 Food Service & Nutrition

Met

Correction Deadline: 12/4/2024

Prior Visits: 12/04/2024

Corrected on 7/15/2025

.15(2)(f) - Previous citation corrected in that the Consultant observed the 1-year-old children eating age appropriate food on this date.

Health and Hygiene

Records Reviewed: 6

Records with Missing/Incomplete Components: 2

Staff # 2

Not Met

Date of Hire: 09/30/2019

"Missing/Incomplete Components"

.33(4)-Food Prep Training Missing 4 hrs.

Staff # 3

Not Met

Date of Hire: 01/04/2024

"Missing/Incomplete Components"

.33(4)-Food Prep Training Missing 4 hrs.

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

Met

Comment

Staff stated proper knowledge of diapering procedures.

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

Proper hand washing observed throughout the center on this date.

591-1-1-.20 Medications(CR)**N/A****Comment**

The Provider currently does not dispense/administer medication.

Policies and Procedures**Records Reviewed: 6****Records with Missing/Incomplete Components: 2**

Staff # 2

Not Met

Date of Hire: 09/30/2019

"Missing/Incomplete Components"

.33(4)-Food Prep Training Missing 4 hrs.

Staff # 3

Not Met

Date of Hire: 01/04/2024

"Missing/Incomplete Components"

.33(4)-Food Prep Training Missing 4 hrs.

591-1-1-.21 Operational Policies & Procedures**Met****Correction Deadline: 12/9/2024****Prior Visits: 12/04/2024****Corrected on 7/15/2025****.21(1)(p) - Previous citation corrected in that the Consultant observed the emergency preparedness plan up to date.****Safety****Records Reviewed: 6****Records with Missing/Incomplete Components: 2**

Staff # 2

Not Met

Date of Hire: 09/30/2019

"Missing/Incomplete Components"

.33(4)-Food Prep Training Missing 4 hrs.

Staff # 3

Not Met

Date of Hire: 01/04/2024

"Missing/Incomplete Components"

.33(4)-Food Prep Training Missing 4 hrs.

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

Age-appropriate discussion and/or redirection observed.

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

The vehicle had an approved fire extinguisher and first aid kit on this date.

Correction Deadline: 12/9/2024**Prior Visits: 12/04/2024****Corrected on 7/15/2025****.36(4)(a) - Previous citation corrected in that the Consultant observed a completed annual safety check inspection dated January 15, 2025.**

Sleeping & Resting Equipment

Records Reviewed: 6

Records with Missing/Incomplete Components: 2

Staff # 2

Not Met

Date of Hire: 09/30/2019

"Missing/Incomplete Components"

.33(4)-Food Prep Training Missing 4 hrs.

Staff # 3

Not Met

Date of Hire: 01/04/2024

"Missing/Incomplete Components"

.33(4)-Food Prep Training Missing 4 hrs.

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

Met

Correction Deadline: 12/4/2024

Prior Visits: 12/12/2022

Corrected on 7/15/2025

.30(1)(a)3 - Previous citation corrected in that the Consultant observed that there were no infants enrolled on this date. The Director stated that infant crib sheets are washed daily as required.

Staff Records

Records Reviewed: 6

Records with Missing/Incomplete Components: 2

Staff # 2

Not Met

Date of Hire: 09/30/2019

"Missing/Incomplete Components"

.33(4)-Food Prep Training Missing 4 hrs.

Staff # 3

Not Met

Date of Hire: 01/04/2024

"Missing/Incomplete Components"

.33(4)-Food Prep Training Missing 4 hrs.

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

Met

Comment

Criminal record checks were observed to be complete.

591-1-1-.14 First Aid & CPR(CR)

Technical Assistance

Correction Deadline: 1/3/2025

Prior Visits: 12/04/2024

Corrected on 7/15/2025

.14(1)(a) - Previous citation corrected in that the Consultant observed at least 50% of staff with current CPR and First Aid.

Technical Assistance

591-1-1-.14(1)(a) - Discussed that effective July 1, 2025, new staff are required to obtain First Aid and CPR training, with a hands on component, within 45 days of employment. ?It was further discussed that programs must have at least one person with current First Aid and CPR training in each classroom at all times.?

Correction Deadline: 8/14/2025

Prior Visits: 12/04/2024

591-1-1-.33 Staff Training

Not Met

Correction Deadline: 12/4/2024

Prior Visits: 12/04/2024

Corrected on 7/15/2025

.33(1) - Previous citation corrected in that the Consultant observed six out of six Employees with proof of completion of orientation on file.

Finding

591-1-1-.33(4) requires within the first year of employment, the Director and person with primary responsibility for food preparation shall have four clock hours of training in food nutrition planning, preparation, serving, proper dish washing and food storage. It was determined based on review of all staff files that staff #2 and staff #3 did not have the required four hour of food nutrition planning preparation, serving, proper dish washing and food storage as required.

POI (Plan of Improvement)

The Center will schedule food preparation training, as required, and follow up to ensure the training is completed.

Correction Deadline: 8/5/2025

Prior Visits: 12/04/2024

Recited on 7/15/2025

Correction Deadline: 1/3/2025

Corrected on 7/15/2025

.33(5) - Previous citation corrected in that the Consultant observed staff #2 to have 18 hours of diverse annual training for 2024 and that staff #6 had 10 hours of diverse annual training for 2024.

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

Met

Correction Deadline: 12/4/2024

Prior Visits: 12/04/2024

Corrected on 7/15/2025

.31(2)(b)3.(i) - Previous citation corrected in that the Consultant observed a Professional Learning Plan on file for staff #1, staff #4, and staff #5.

Correction Deadline: 12/4/2024

Prior Visits: 12/04/2024

Corrected on 7/15/2025

.31(2)(b)3.(iii) - Previous citation corrected in that the Consultant observed a Professional Learning Plan on file for staff #1, staff #4, and staff #5.

Staffing and Supervision

Records Reviewed: 6

Records with Missing/Incomplete Components: 2

Staff # 2

Not Met

Date of Hire: 09/30/2019

"Missing/Incomplete Components"

.33(4)-Food Prep Training Missing 4 hrs.

Staff # 3

Not Met

Date of Hire: 01/04/2024

"Missing/Incomplete Components"

.33(4)-Food Prep Training Missing 4 hrs.

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

Met

Correction Deadline: 12/4/2024

Prior Visits: 12/04/2024

Corrected on 7/15/2025

.32(1) - Previous citation corrected in that the Consultant observed the required Staff: child ratios in classrooms A-Left Front, C-Back infant, and D-Right Front on this date.

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

Met

Correction Deadline: 12/4/2024

Prior Visits: 04/27/2023

Corrected on 7/15/2025

.32(7) - Previous citation corrected in that the Consultant observed supervision and watchful oversight to the children at all times including staff were observed to be seated an arm's length away from the 1-year-old children during meal time.