



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: 12/19/2024 **VisitType:** Incident Investigation & Follow Up **Arrival:** 10:00 AM **Departure:** 12:40 PM

CCLC-49570

Cassy's Little Angels Childcare Center

4733 Rockbridge Road Stone Mountain, GA 30083 DeKalb County
(470) 346-2133 cassy7888@yahoo.com

Special Investigations Unit Specialist

Raquel Roberts

Phone: (404) 782-3279

Fax: (404) 567-6021

raquel.roberts@decal.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.
12/19/2024	Incident Investigation & Follow Up	Good Standing	
12/03/2024	LS POI Follow Up	Support	
12/02/2024	TA Follow Up	NA	

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 Left - 3 & 4	Three Year Olds and Four Year Olds	2	12	C	13	C	NA	NA	Centers
Main	B - Left Back- 1 & 2	Two Year Olds	2	9	C	16	C	NA	NA	Circle Time
Main	C - Left- Infants	Infants	2	5	C	15	C	NA	NA	Circle Time
Main	D - Right 3's		0	0	C	12	C	NA	NA	Not In Use
Main	E - Back Right School Age/ Cafe	One Year Olds	2	8	C	12	C	17	C	Free Play
			Total Capacity @35 sq. ft.: 68			Total Capacity @25 sq. ft.: 68		Building @35 capacity limited by Fire Marshall Limitations		
Total # Children this Date: 34			Total Capacity @35 sq. ft.: 68			Total Capacity @25 sq. ft.: 68		Building @25 capacity limited by Fire Marshall Limitations		

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	79	C

Comments

The purpose of today's visit is to follow up on any previous citations from the visit conducted on December 3, 2024.

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).

Please refer to the website, <http://www.dec.state.ga.us/CCS/Regulations.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 user id 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@dec.state.ga.us for more information. Free technical assistance is available!



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(Findings Report)

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The following information is associated with a Incident Investigation & Follow Up:

Children's Records

591-1-1.08 Children's Records

Defer

Defer

591-1-1.08(1)- Citation will be accessed during next regulatory visit.

POI (Plan of Improvement)

Center staff will develop a plan that includes how to obtain all required information for currently enrolled children and how to ensure this is done for future enrollees as well. The plan will also include how and where to maintain files for the required amount of time. The plan will be implemented and followed.

Correction Deadline: 12/3/2024

Facility

591-1-1.26 Playgrounds(CR)

Met

Correction Deadline: 12/10/2024

Corrected on 12/19/2024

.26(9) - Previous citation corrected. Consultant did not observe any tree limbs, gum balls, or pine cones on the playground on this date.

Food Service

591-1-1.15 Food Service & Nutrition

Defer

Correction Deadline: 12/3/2024

Corrected on 12/19/2024

.15(2) - Previous citation corrected. Consultant observed feeding plans on the cribs for infants.

Defer

591-1-1.15(2)(a)- This citation will be accessed during the next regulatory visit.

POI (Plan of Improvement)

The Center will train Staff to hold infants less than six months old or who can not hold their own bottle, to never prop bottles and to elevate infant's heads during feeding. The director will monitor Staff to ensure appropriate feeding procedures are followed.

Correction Deadline: 12/3/2024

Defer

591-1-1-.15(4)- This citation will be accessed during the next regulatory visit.

POI (Plan of Improvement)

The Center will inspect feeding equipment to ensure it meets each of the listed criteria and to verify a feeding chair or equipment is provided for each child who requires one. The Center will train staff and monitor to ensure that the feeding equipment is cleaned with a disinfectant after each use.

Correction Deadline: 12/3/2024

Health and Hygiene**591-1-1-.07 Children's Health****Met**

Correction Deadline: 12/3/2024

Corrected on 12/19/2024

.07(5) - Previous citation corrected. Consultant did not observe any children in Room A with pacifies clipped to their clothing on this date.

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

Correction Deadline: 12/3/2024

Corrected on 12/19/2024

.10(9) - Previous citation corrected. Consultant observed the bottle warmer removed from the side of the diapering sink on this date.

Sleeping & Resting Equipment**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****Defer****Defer**

591-1-1-.30(1)(b)- This citation will be observed on the next regulatory visit.

POI (Plan of Improvement)

The center will ensure that cots and mats are provided for each child who is two (2) years of age or older and who is required to take a nap. and for each child under the age of two years who can climb out of a crib.

Correction Deadline: 12/3/2024

Staff Records**591-1-1-.33 Staff Training****Defer****Defer**

591-1-1-.33(3)- The deadline for this citation has not passed and will be accessed on the next regulatory visit.

POI (Plan of Improvement)

The Center will develop and implement a plan to schedule and track this training for all employees based on their hire dates and will ensure that the training includes all required components as required.

Correction Deadline: 1/2/2025

Staffing and Supervision

Correction Deadline: 12/3/2024

Corrected on 12/19/2024

.32(1) - Previous citation corrected. Consultant observed the ratio in Room B was nine two-year-olds and two staff members.

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

Defer

591-1-1-.32(7)- This citation will be accessed during the next regulatory visit.

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.

Correction Deadline: 12/3/2024