



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: 7/19/2023 **VisitType:** Licensing Study **Arrival:** 11:00 AM **Departure:** 3:30 PM

CCLC-53049

Little Successful Angels Daycare & Learning Academy

125 Marquis Dr Fayetteville, GA 30214 Fayette County
 CCLC-53049 littlesuccessfulangelsdaycare@gmail.com

Regional Consultant

Twantaye Compton

Phone: (770) 357-1660

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twantaye.compton@decal.ga.gov

Mailing Address
 Same

Quality Rated: No

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.
07/19/2023	Licensing Study	Good Standing	
02/23/2023	Monitoring Visit	Good Standing	
10/20/2022	Licensing Study	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	Room A	Six Year Olds and Over	1	20	C	51	C	NA	NA	Centers,Free Play
Main	Room B	Four Year Olds	1	16	C	28	C	NA	NA	Lunch,Transitioning
Main	Room C	One Year Olds	1	7	C	22	C	NA	NA	Nap
Main	Room D	Infants	1	6	C	13	C	NA	NA	Floor Play,Diapering, Nap
Main	Room E	One Year Olds and Two Year Olds	2	8	C	13	C	NA	NA	Nap
Main	Room F	Three Year Olds and Four Year Olds	1	13	C	13	C	NA	NA	Lunch
Total Capacity @35 sq. ft.: 140					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 70			Total Capacity @35 sq. ft.: 140			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	58	C
Main	Playground B	197	C
Main	Playground C	127	C

Comments

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

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

Traneisha Galloway, 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 with the director and staff to ensure to keep current lesson plans for all age groups on site that reflect appropriate instruction practices and activities to support children's development.

Correction Deadline: 7/19/2023

Correction Deadline: 2/23/2023

Corrected on 7/19/2023

Consultant observed no activities that were detrimental to children's health and wellbeing during this review.

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

Met

Comment

Discussed adding equipment and toys to enhance variety for all age groups throughout the center.

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

Met

Comment

Pool not in use at this time, gates observed locked.

Facility

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)**Met****Comment**

Consultant discussed with the director that protective caps on all unused electrical outlets within children's reach and requires that electrical outlets in use be made inaccessible to children. There were two electrical sockets in room Main B and C that was missing the top electrical socket cover.

Correction Deadline: 7/19/2023

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

Discussed maintenance of resilient surface. Please fluff and redistribute.

Comment

Consultant discussed with the director that 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. Consultant discussed an opening of the fence on the right front side of playground B had a latch that needed to be repaired and present a gap of more than three inches wide.

Correction Deadline: 7/19/2023**Correction Deadline: 10/30/2022****Corrected on 7/19/2023**

The bridge was observed to be anchored on this date, but the chains holding the bridge up on one side need to be re-attached.

Comment

Consultant discussed with the director to ensure 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. Consultant reminded the director to make sure that weeds or grass was not growing through the mulch.

Correction Deadline: 7/29/2023

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**

Staff were observed to remind children to wash hands.

Comment

Consultant discussed with the director to ensure washcloth handwashing be used only for infants when the infant is too heavy to hold or cannot stand safely and for children with special needs.

Correction Deadline: 7/19/2023

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

The Provider currently does not dispense/administer medication.

Safety

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

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

591-1-1-.13 Field Trips(CR)	Met
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Comment

Field trip documentation observed to be complete.

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

Paperwork, checklist, permission forms, annual inspection form and proper check of the vehicle after transportation were discussed with the director. Consultant informed the director that return times to the facility should be completed on each school transportation checklist form.

Sleeping & Resting Equipment

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

Pleasant naptime environment observed.

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Comment

Consultant discussed with director to ensure sheets or similar coverings for cots or mats shall either be marked for individual use or laundered daily and that each child should have a fitted sheet and covering during nap time.

Correction Deadline: 7/19/2023

Staff Records

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

Criminal record checks were observed to be complete.

591-1-1-.33 Staff Training	Met
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Comment

Discussed with the director to ensure that every calendar year after the first year of employment, all supervisory and caregiver Personnel, except independent contractors, Students-in-Training and volunteers shall attend ten (10) clock hours of diverse training.

Correction Deadline: 8/18/2023

591-1-1-.31 Staff(CR)	Met
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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
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Correction Deadline: 2/23/2023

Corrected on 7/19/2023

Adequate staff:child ratios were observed throughout the center during this review.

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

Met

Correction Deadline: 2/23/2023

Corrected on 7/19/2023

Consultant observed adequate supervision throughout the center on this date.