



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: 10/4/2023 **VisitType:** Licensing Study **Arrival:** 9:55 AM **Departure:** 1:00 PM

CCLC-58328

Rochell's Angels Childcare Facility, LLC

1141 Gillionville Road Albany, GA 31707 Dougherty County
 (229) 573-7490 mantavias1@yahoo.com

Regional Consultant

Debrik Perry

Phone: (478) 599-9821

Fax: (478) 314-5864

debrik.perry@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.
10/04/2023	Licensing Study	Good Standing	
03/22/2023	Initial 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	A- 3yr-4yr's		0	0	C	5	C	NA	NA	
Main	A- 3yr-4yr's		0	0	C	5	C	NA	NA	
Main	A- 3yr-4yr's		0	0	C	5	C	NA	NA	
Main	A- 3yr-4yr's		0	0	C	5	C	NA	NA	
Main	A- 3yr-4yr's		0	0	C	5	C	NA	NA	
Main	A- 3yr-4yr's		0	0	C	5	C	NA	NA	
Main	B- 5yr - 13 yrs		0	0	C	4	C	NA	NA	
Main	B- 5yr - 13 yrs		0	0	C	4	C	NA	NA	
Main	B- 5yr - 13 yrs		0	0	C	4	C	NA	NA	
Main	B- 5yr - 13 yrs		0	0	C	4	C	NA	NA	
Main	B- 5yr - 13 yrs		0	0	C	4	C	NA	NA	
Main	B- 5yr - 13 yrs		0	0	C	4	C	NA	NA	
Main	C- 6wks- 12mths		0	0	C	4	C	NA	NA	
Main	C- 6wks- 12mths		0	0	C	4	C	NA	NA	
Main	C- 6wks- 12mths		0	0	C	4	C	NA	NA	
Main	C- 6wks- 12mths		0	0	C	4	C	NA	NA	
Main	C- 6wks- 12mths		0	0	C	4	C	NA	NA	Feeding
Main	C- 6wks- 12mths	Infants	1	6	C	4	NC	NA	NA	Feeding,Transiti oning
Main	D/E- 1yr-2yr's		0	0	C	7	C	NA	NA	
Main	D/E- 1yr-2yr's		0	0	C	7	C	NA	NA	

Main	D/E- 1yr-2yr's		0	0	C	7	C	NA	NA	
Main	D/E- 1yr-2yr's		0	0	C	7	C	NA	NA	
Main	D/E- 1yr-2yr's		0	0	C	7	C	NA	NA	
Main	D/E- 1yr-2yr's	One Year Olds	1	8	C	7	NC	NA	NA	Circle Time
Main	F-twos		0	0	C	10	C	NA	NA	
Main	F-twos		0	0	C	10	C	NA	NA	
Main	F-twos		0	0	C	10	C	NA	NA	
Main	F-twos		0	0	C	10	C	NA	NA	
Main	F-twos		0	0	C	10	C	NA	NA	
Main	F-twos	Two Year Olds and Three Year Olds	1	18	NC	10	NC	NA	NA	Story
Total Capacity @35 sq. ft.: 180			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 32			Total Capacity @35 sq. ft.: 175				Total Capacity @25 sq. ft.: 0			

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground - All Ages	19	C
Main	Playground - All Ages	19	C
Main	Playground - All Ages	19	C
Main	Playground - All Ages	19	C
Main	Playground - All Ages	19	C
Main	Playground - All Ages	22	C

Comments

An in person inspection was conducted on October 4, 2023 with the director/owner.

Plan of Improvement: Developed This Date 10/04/2023

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.dec.state.ga.us/CCS/RuleAndRegulations.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!

Kimberly Thomas, Program Official

Date

Debrik Perry, Regional Consultant

Date



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

(Findings Report)

Date: 10/4/2023 **VisitType:** Licensing Study

Arrival: 9:55 AM

Departure: 1:00 PM

CCLC-58328

Rochell's Angels Childcare Facility, LLC

1141 Gillionville Road Albany, GA 31707 Dougherty County
(229) 573-7490 mantavias1@yahoo.com

Regional Consultant

Debrik Perry

Phone: (478) 599-9821

Fax: (478) 314-5864

debrik.perry@dec.al.ga.gov

Mailing Address
Same

The following information is associated with a Licensing Study:

Activities and Equipment

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.

Children's Records

591-1-1-.08 Children's Records

Met

Comment

Records were observed to be complete and well organized.

Facility

591-1-1-.06 Bathrooms

Met

Comment

Bathrooms observed to be clean and well maintained.

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

Met

Comment

Licensed capacity observed to be routinely met by center.

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

Met

Comment

Center appears clean and well maintained.

Comment

Please be mindful to keep items that pose a hazard inaccessible to children.

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

Correction Deadline: 4/19/2023

Corrected on 10/4/2023

Previous citation corrected. The tree roots were removed and painted. The ant beds were treated and not active on this date. The block was removed from the under the yellow bumblebee.

Food Service**591-1-1-.15 Food Service & Nutrition****Met****Comment**

Center menu meets USDA guidelines.

591-1-1-.18 Kitchen Operations**Met****Comment**

Kitchen appears clean and well organized.

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.

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

The Provider currently does not dispense/administer medication.

Policies and Procedures**591-1-1-.21 Operational Policies & Procedures****Met****Comment**

Program observed complete emergency drills

591-1-1-.27 Posted Notices**Met****Comment**

Observed all required posted notices.

Safety**591-1-1-.05 Animals****Met****Comment**

Center does not keep animals on premises.

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

Comment

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

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

Comment

Center does not participate in field trips at this time.

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

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)	Not Met
---	----------------

Comment

Discussed SIDS and infant sleeping position.

Finding

591-1-1-.30(1)(b)2 requires that cots and mats are used by the same child daily and marked for individual use. It was determined based on observation that the napping mats in Room D were not labeled. It was further determined that there was no resting chart posted.

POI (Plan of Improvement)

The Center will ensure that cots and mats are used by the same child daily and marked for individual use.

Correction Deadline: 10/4/2023

Staff Records

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

Comment

Criminal record checks were observed to be complete.

Comment

Director provided files for one employee hired since last visit on March 22, 2023.

591-1-1-.14 First Aid & CPR	Met
--	------------

Comment

Evidence observed of 100% of center staff certified in First Aid and CPR.

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)**Not Met****Finding**

591-1-1-.32(1) requires the Center to maintain the required Staff:child ratios as follows: under 1 year or under 18 months if not walking = 1:6; 1 year and walking = 1:8; 2 years = 1:10; 3 years = 1:15; 4 years = 1:18; 5 years = 1:20; and 6 years and older = 1:25. A Center must establish groupings of children for care with maximum group sizes as follows: under 1 year = 12; under 18 months/not walking = 12; 1 year and walking = 16; 2 years = 20; 3 years = 30; 4 years = 36; 5 years = 40; and 6 years and older = 50. It was determined based on observation that Room F which is the two and three year old class had the following teacher to child ratio:

- 1) One teacher
- 2) Six three-year-olds
- 3) 12 two-year olds

Correction Deadline: 10/4/2023

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

Adequate supervision observed on this date.