

# 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: 8/8/2023 VisitType: Licensing Study Arrival: 2:30 PM Departure: 3:50 PM

# CCLC-50796 Regional Consultant

# Cinthya's Angels Group Day Care, Inc

2627 Old Norcross Road Lawrenceville, GA 30044 Gwinnett County (770) 873-8487 cinthyasangelsgdc@gmail.com

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#### **Mailing Address**

2627 Old Norcross RD, Apt/Suite Lawrenceville, GA 30044









| Compliance Zone Designation |                  |               |  |  |
|-----------------------------|------------------|---------------|--|--|
| 08/08/2023                  | Licensing Study  | Good Standing |  |  |
| 03/27/2023                  | Licensing Study  | Good Standing |  |  |
| 07/18/2022                  | Monitoring Visit | Good Standing |  |  |

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

- Program performance is demonstrating a need for improvement in meeting

**Deficient** - Pro

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<br>SF. | 35 SF.<br>Comp. | Max 25<br>SF. | 25 SF.<br>Comp. | Notes     |
|------------|----------------------|------------------------------------|-------|----------|---------|---------------|-----------------|---------------|-----------------|-----------|
| Main       | A                    | Three Year Olds                    | 1     | 6        | С       | 13            | С               | NA            | NA              | Centers   |
| Main       | В                    |                                    | 0     | 0        | С       | 5             | С               | NA            | NA              |           |
| Main       | С                    | One Year Olds and Two<br>Year Olds | 1     | 3        | С       | 11            | С               | NA            | NA              | Free Play |
|            |                      | Total Capacity @35 sq. ft.:        | 29    |          | Total C | Capacity @    | 25 sq.          |               |                 |           |
| Total # Cl | hildren this Date: 9 | Total Capacity @35 sq. ft.:        | 29    |          | Total C | Capacity @    | 25 sq.          | •             |                 |           |

| Building Playground |            | Playground<br>Occupancy | Playground Compliance |
|---------------------|------------|-------------------------|-----------------------|
| Main                | Playground | 61                      | С                     |

#### Comments

A licensing visit was conducted on this date.

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).

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Please refer to the website, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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://qbi.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 <u>www.decalkoala.com</u> 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 <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a> for more information. Free techincal assistance is available!

| Date | Beth Holland, Regional Consultant | Date                                   |
|------|-----------------------------------|--|
| -    | <br>Date                          | Date Beth Holland, Regional Consultant |

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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-.12 Equipment & Toys(CR) Comment A variety of equipment and toys were observed throughout the center. Comment Equipment and furniture observed to be properly secured, as applicable. 591-1-1-.35 Swimming Pools & Water-related Activities(CR) Met Comment Center does not provide swimming activities. Children's Records

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

Met

#### Comment

Records were observed to be complete and well organized.

**Facility** 

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 Playground observed to be clean and in good repair.                          |                    |
|--|--------------------|
| Playground observed to be clean and in good repair.                                  |                    |
| H  |                    |
|  | lealth and Hygiene |
| 591-1-110 Diapering Areas & Practices(CR)  | Mei                |
| Comment  |                    |
| Staff state proper knowledge of diapering procedures.                                | Me                 |
| 591-1-117 Hygiene(CR)  | ivie               |
| Comment Staff stated proper hand washing procedures.                                 |                    |
| 591-1-120 Medications(CR)  | Me                 |
| Comment The Provider currently does not dispense/administer medication.              |                    |
| Policie  | es and Procedures  |
| 591-1-121 Operational Policies & Procedures  | Met                |
| Comment Program observed complete emergency drills, the last drill was July 5, 2023. |                    |
| 591-1-129 Required Reporting   | Me                 |
| Comment Discussed reporting requirements.  |                    |
|  | Safety             |
| 591-1-105 Animals  | Me                 |

| 591-1-105 Animals   | Met |
|---|-----|
| Comment Center does not keep animals on premises.                                     |     |
| 591-1-111 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

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# Comment

Center does not provide routine transportation.

# Sleeping & Resting Equipment

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

Met

#### 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.

Staff Records

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

Met

#### Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit on March 27, 2023.

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

Met

#### Comment

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

Staff member #1 01/02/2023

Staff Member #2 01/02/2023

Staff member #3 05/30/2022

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

Staff observed to provide direct supervision and be attentive to children's needs.