OF C Bright fro				om 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					
	1776				Cover S				
Date:	4/21/2022	VisitType	Licensin	g Study	Arrival:	11:30 AM	Departure:	12:30 PM	
CCLC	-52339					Regio	onal Consulta	nt	
Angel	s In Progres	ss Academy		Tomekia Hudson					
(404) : <b>Mailing</b> Same				30135 Douglas y@gmail.com	County	Fax:	e: (770) 544-59 (770) 544-5980 kia.hudson@de	)	
Compliance Zone Designation								2 month monitoring	
11/02/202	1 Monitoring	g Visit Go	od Standing	history, as it pertains to child care health and safety rules. The three compliance zones are good standing, support, and deficient. <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules.					
06/23/202	1 Monitoring	g Visit Go	od Standing					ormance in meeting	
07/02/202	0 Initial Lice Study	nsing Go	od Standing	- Program performance is demonstrating a need for improvement in meeti rules.			provement in meeting		
				Deficient -	Program is not d the rules.	emonstrating an a	acceptable level of	performance in meeting	
Ratios/	License Capac	ity							

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main Building	Rm. B- 4's	Four Year Olds	1	12	С	12	С	NA	NA	Transitioning,Lun ch
Main Building	Room A- 3's	Three Year Olds	1	12	С	12	С	NA	NA	Transitioning,Lun ch
		Total Capacity @35 sq. ft.: 24			Total Capacity @25 sq. ft.: 0		Building @35 capacity limited by Centers Request			
Total # Children this Date: 24		Total Capacity @35 sq. ft.: 24	: 24		Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance	
Main Building	Playground	24	С	

## **Comments**

1

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, 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





#### 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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

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)

Angelique Jackson, Program Official

Date

Tomekia Hudson, Consultant

Date

	OF GEORE		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						
Da	ate: 4/21/2022	VisitType:	Licensing Study	Arrival:	11:30 AM	Departure:	12:30 PM		
А 32 (4 Ма		wy Douglas	ville, GA 30135 Dou sacademy@gmail.c		Tome Phor Fax:	onal Consultar ekia Hudson ne: (770) 544-59 (770) 544-5980 kia.hudson@de	978		
Th	e following infor	mation is as	sociated with a Lic	censing Study:	Activit	ties and Ec	quipment		
Co	1-1-112 Equipm		CR) vere observed throu	ahout the center.			Met		
59 Co		ng Pools &	Water-related Activ	-			Met		
						Children's	Records		
F	Records Reviewe	d: 5		Records wit	th Missing/In	complete Com	ponents: 0		
(	Child # 1				Met				
(	Child # 2				Met				
(	Child # 3				Met				
(	Child # 4				Met				
C	Child # 5				Met				

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

## Comment

Parent authorizations obtained/completed.

## Comment

Records were observed to be complete and well organized.

Met

# Facility

591-1-106 Bathrooms	Met
Comment	
Bathrooms observed to be clean and well maintained.	
591-1-119 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.	Mat
591-1-126 Playgrounds(CR)	Met
<b>Comment</b> Playground observed to be clean and in good repair.	
	Service
591-1-1-15 Food Service & Nutrition	Met
	MEL
Comment Center menu meets USDA guidelines.	
591-1-1.18 Kitchen Operations	Met
	WEL
Comment Kitchen appears clean and well organized.	
Health and	Hygiono
	riygiene
591-1-110 Diapering Areas & Practices(CR)	Met
591-1-1 To Diapering Areas & Fractices(CK)	MEL
Comment	
No children enrolled who require diapering. School age children attend only for after school hours.	Met
591-1-1.17 Hygiene(CR)	WIEL
Comment	
Proper hand washing observed throughout the center. 591-1-1-20 Medications(CR)	Met
	met
<b>Comment</b> The Provider currently does not dispense/administer medication.	
Policies and Pro	cedures
591-1-127 Posted Notices	Met
	MICL
Comment Observed all required posted notices.	
	Safety

# 591-1-1-.05 Animals

# Comment

Center does not keep animals on premises.

# 591-1-1.11 Discipline(CR)

## Comment

Age-appropriate discussion and/or redirection observed.

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

#### Comment

Center does not provide routine transportation.

# Sleeping & Resting Equipment

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

#### Comment

Pleasant naptime environment observed.

	Stall Necolus
Records Reviewed: 4	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Date of Hire: 06/20/2020	
Staff # 2	Met
Date of Hire: 06/20/2020	
Staff # 3	Met
Date of Hire: 06/20/2020	
Staff # 4	Met
Date of Hire: 03/24/2021	
Staff Credentials Reviewed: 1	
591-1-109 Criminal Records and Co	omprehensive Background Checks(CR) Met
<b>Comment</b> Consultant requested to view all Crimin there have been no new hires since las	nal Record checks for employees hired after last visit. Director stated that st visit
Comment	

## Comment

Criminal record checks were observed to be complete.

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

## Comment

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

# 591-1-1-.33 Staff Training

## Comment

Documentation observed of required staff training.

# Met

Met

# Met

Met

Met

Page 3 of 4

Staff Records

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

#### Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

# Staffing and Supervision

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

# Comment

Center observed to maintain appropriate staff:child ratios.

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

#### Comment

Adequate supervision observed on this date.

Met

Met