

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

Cover Sheet

VisitType: Complaint Investigation Arrival: 9:50 AM **Date:** 10/13/2022

Follow Up

Regional Consultant

Departure: 12:15 PM

Beth Houtz

Phone: (229) 238-2130 Fax: (229) 238-2955 beth.houtz@decal.ga.gov

CCLC-50258

Angel Learning Center - Valdosta

426 Murray Road Valdosta, GA 31602 Lowndes County (229) 244-8010 angellearningvaldosta@gmail.com

Mailing Address Same

Quality Rated: >





Compliance Zone Designation					
10/13/2022	Complaint Closure	Good Standing			
10/13/2022	Complaint Investigation Follow Up	Good Standing			
07/25/2022	Licensing Study	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.

Deficient

Good Standing - Program is demonstrating an acceptable level of performance in meeting - Program performance is demonstrating a need for improvement in meeting

Support

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 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	A-infant	Infants	2	6	С	14	С	NA	NA	Floor Play
Main	C-toddler	One Year Olds	3	11	С	18	С	NA	NA	Music,Circle Time
Main	E-2's rm	Two Year Olds	2	8	С	16	С	NA	NA	Circle Time
Main	H-3-4's	Four Year Olds	1	9	С	13	С	18	С	Outside
Main	Rm B	One Year Olds	2	7	С	13	С	NA	NA	Floor Play
Main	RM D-2's	Two Year Olds	2	11	С	19	С	NA	NA	Circle Time
Main	Rm F-3's	Three Year Olds	1	8	С	13	С	18	С	Outside
Main	Rm G	Three Year Olds	1	9	С	13	С	18	С	Outside
Main	Rm I		0	0	С	13	С	18	С	
Main	Rm J		0	0	С	24	С	NA	NA	
		Total Capacity @35 sq. ft.:	156		Total C	apacity @	25 sa.			

Total # Children this Date: 69

Total Capacity @35 sq. ft.: 156

Total Capacity @25 sq.

ft.: 176

ft.: 176

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A- 3 and Up	78	С
Main	Playground B - 6wks - 2 yrs	45	С

Comments

An in-person visit was completed on this date. All previous cityations were reviewed during the visit.

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.decal.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





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 gualityrated@decal.ga.gov 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 <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
- 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 guestions 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)

Revision #0 Revision Date: 10/13/2022 11:49:38 AM

Brittany Marcus, Program Official	Date	Beth Houtz, Consultant	Date



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Findings Report

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The following information is associated with a Complaint Investigation Follow Up:

Activities and Equipment

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

Met

Correction Deadline: 7/25/2022

Corrected on 10/13/2022

.12(2) - This citation was observed to be corrected on this date. All broken and ripped chairs were

removed.

Correction Deadline: 7/25/2022

Corrected on 10/13/2022

.12(4) - This citation was observed to be corrected on this date. The air purifers have been removed or mounted so that they do not pose a hazard.

Correction Deadline: 8/24/2022

Corrected on 10/13/2022

.12(6) - This citation was observed to be corrected on this date. Toys and equipment were observed in classroom J.

Food Service

591-1-1-.15 Food Service & Nutrition

Met

Correction Deadline: 7/25/2022

Corrected on 10/13/2022

.15(2)(a) - This citation was observed to be corrected on this date. Infants were observed to be held

during feeding.

Correction Deadline: 7/26/2022

Corrected on 10/13/2022

.15(3) - This citation was observed to be corrected on this date. All bottles were observed to be labeled and they were refrigerated at a temperature of forty (40) degrees Fahrenheit or less.

Health and Hygiene

591-1-1-.07 Children's Health

Met

Correction Deadline: 7/25/2022

Corrected on 10/13/2022

.07(5) - This citation was observed to be corrected on this date. No children were observed with necklaces around their necks.

591-1-1-.17 Hygiene(CR)

Met

Correction Deadline: 7/25/2022

Corrected on 10/13/2022

.17(11) - This citation was observed to be corrected on this date. The trash cans were observed to have

Correction Deadline: 7/25/2022

Corrected on 10/13/2022

.17(7) - This citation was observed to be corrected on this date. Proper hand washing was observed throughout.

Safety

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

Met

Correction Deadline: 8/31/2022

Corrected on 10/13/2022

.36(4)(b) - This citation was observed to be corrected on this date. The seats were observed to be repaired with a vinyl patches.

Sleeping & Resting Equipment

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

Met

Comment

591-1-1-.30(1)(a)2 requires that a crib mattress is firm, tight-fitting without gaps, at least 2 inches thick and covered with a waterproof, washable material. The consultant observed the center to have new mattresses. The new mattresses had a quilted pattern that would prevent the mattress from being washable. The consultant discussed with the director about obtaining a washable waterproof cover to go over the guilted mattresses.

Correction Deadline: 10/13/2022

Correction Deadline: 7/25/2022

Corrected on 10/13/2022

.30(1)(a)3 - This citation was observed to be corrected on this date. New crib sheets that were tight fitting as required were observed.

Staff Records

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

Defer

Defer

591-1-1-.31(2)(b)2.- This citation is deferred to allow the teacher time to enroll in a CDA program. The teacher will enroll in the CDA program being covered by DECAL Scholars.

POI (Plan of Improvement)

A teacher/lead caregiver will be hired that meets the minimum academic requirements and qualifying work experience.

Correction Deadline: 7/25/2022

Staffing and Supervision

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

Met

Correction Deadline: 7/25/2022

Corrected on 10/13/2022

.32(7) - This citation was observed to be corrected on this date. Appropriate supervision was observed throughout.