



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

Date: 11/15/2021 **VisitType:** Monitoring Visit

Arrival: 10:00 AM

Departure: 11:00 AM

CCLC-16153

Little Angels Learning and Daycare Center

8197 Rivoli Road Juliette, GA 31046 Monroe County
 (478) 994-9933 littleangels8197@bellsouth.net

Regional Consultant

Laura Johnson

Phone: (470) 891-3520

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laura.johnson@dec.al.ga.gov

Mailing Address

P.O. BOX 146
 Bolingbroke, GA 31004

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.
11/15/2021	Monitoring Visit	Good Standing	
06/23/2021	Complaint Closure	Good Standing	
06/18/2021	Complaint Investigation & 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	1st Left	One Year Olds and Two Year Olds	1	8	C	11	C	NA	NA	Centers
Main	1st Right	Infants and One Year Olds	2	5	C	18	C	NA	NA	Diapering, Nap, Feeding, Floor Play
Main	2nd Left	One Year Olds	1	3	C	10	C	NA	NA	Centers
Main	2nd Right	Two Year Olds and Three Year Olds	2	14	C	22	C	NA	NA	Outside
Main	3rd Right	Three Year Olds	2	13	C	24	C	NA	NA	Outside
Main	Back Middle		0	0	C	24	C	33	C	
Total Capacity @35 sq. ft.: 109						Total Capacity @25 sq. ft.: 118				
Total # Children this Date: 43			Total Capacity @35 sq. ft.: 109			Total Capacity @25 sq. ft.: 118				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Back Playground	52	C
Main	Left Playground	18	C
Main	Right Playground	40	C

Comments

A virtual inspection was conducted on November 11, 2021 with the Director, Megan Moore. An in-person visit was not conducted due to the COVID-19 pandemic. The Director stated that the program does not provide routine transportation or swimming activities. Medication Records were observed complete.

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/Regulations.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 New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.state.ga.us/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@dec.state.ga.us

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), e-mail the following information to CCSRefutations@dec.state.ga.us.

- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: <http://dec.state.ga.us/ChildCareServices/RefutationInformation.aspx>

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)

Megan Moore, Program Official

Date

Laura Johnson, Consultant

Date



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Findings Report

Date: 11/15/2021 **VisitType:** Monitoring Visit

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Departure: 11:00 AM

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Comment

A variety of equipment and toys were observed throughout the center during a virtual walk through of the program on November 15, 2021.

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

N/A

Comment

Center does not provide swimming activities.

Facility

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

Met

Comment

Licensed capacity observed met in all classrooms during a virtual walk through of the program on this date.

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

Met

Comment

The center appeared clean and well maintained during a virtual walk through on this date.

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

Met

Correction Deadline: 7/9/2021

Corrected on 11/15/2021

.26(8) - This citation was corrected during a virtual walk through of the program on this date. At least six-inches of resilient surfacing was observed beneath the climbing and swinging equipment on the playground.

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)**Met****Comment**

A Virtual Visit was conducted due to the COVID-19 pandemic. Diapering was directly observed in the infant classroom during the virtual walk through. Procedures and sanitation regarding proper diapering were discussed with the Director on this date.

591-1-1-.17 Hygiene(CR)**Met****Comment**

A Virtual Visit was conducted due to the COVID-19 pandemic. Hand washing was not directly observed during the virtual walk through. Hand washing supplies were observed, and hand washing practices were discussed with the Director on this date.

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

Documentation for medication dispensing observed complete.

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

A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director on this date.

591-1-1-.36 Transportation(CR)**N/A****Comment**

Center does not provide routine transportation.

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

A Virtual Visit was conducted due to the COVID-19 pandemic. Tight fitting sheets, SIDS, and infant sleeping position were discussed with the Director on this date. Appropriate safe sleep was observed during the virtual walk through.

Staff Records**Records Reviewed: 14****Records with Missing/Incomplete Components: 0**

Staff # 1

Met

Date of Hire: 10/02/2017

Staff # 2

Met

Date of Hire: 10/04/2021

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 3

Met

Date of Hire: 04/28/2021

Staff # 4

Met

Date of Hire: 05/23/2005

Staff # 5

Met

Records Reviewed: 14**Records with Missing/Incomplete Components: 0**

Date of Hire: 03/22/2013

Staff # 6

Met

Date of Hire: 10/25/2021

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 7

Met

Date of Hire: 02/18/2019

Staff # 8

Met

Date of Hire: 08/06/2020

Staff # 9

Met

Date of Hire: 03/14/2021

Staff # 10

Met

Date of Hire: 10/18/2004

Staff # 11

Met

Date of Hire: 09/04/2019

Staff # 12

Met

Date of Hire: 05/26/2020

Staff # 13

Met

Date of Hire: 03/09/2020

Staff # 14

Met

Date of Hire: 10/18/2004

Staff Credentials Reviewed: 9**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)****Met****Comment**

Criminal record checks were observed to be complete.

Comment

Director provided two files for employees hired since last visit.

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**

The center was observed to maintain appropriate staff:child ratios in all classrooms during a virtual walk through of the program on this date.

Correction Deadline: 6/22/2021

Corrected on 11/15/2021

.32(7) - This citation was corrected on this date. Active supervision was observed in all classrooms and on the playground during a virtual walk through on this date.