



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: 4/16/2021 **VisitType:** Monitoring Visit **Arrival:** 12:30 PM **Departure:** 1:30 PM

CCLC-13048

Little Angels Child Development Center, Inc.

5103 Buena Vista Road Columbus, GA 31907 Muscogee County
 (706) 507-0344 littleangelscdc5103@gmail.com

Regional Consultant

Penny Svenson

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penny.svenson@dec.al.gov

Mailing Address

P.O.Box 9554
 Columbus, GA 31908

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.
04/16/2021	Monitoring Visit	Good Standing	
10/28/2020	Complaint Closure	Good Standing	
10/28/2020	Complaint Investigation Follow Up	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
2	one room		0	0	C	20	C	NA	NA	
Total Capacity @35 sq. ft.:			20			Total Capacity @25 sq. ft.:			0	
I	A	Infants	1	4	C	9	C	NA	NA	Floor Play, Nap
I	B	Two Year Olds	1	5	C	22	C	NA	NA	Nap
I	D	Three Year Olds	1	8	C	30	C	NA	NA	Nap
I	E		0	0	C	15	C	NA	NA	
I	F		0	0	C	19	C	NA	NA	
I	G		0	0	C	13	C	NA	NA	
Total Capacity @35 sq. ft.:			108			Total Capacity @25 sq. ft.:			0	
Total # Children this Date:			17			Total Capacity @35 sq. ft.:			128	
						Total Capacity @25 sq. ft.:			0	

Building	Playground	Playground Occupancy	Playground Compliance
2	PG	7	C
I	PG	38	C

Comments

A virtual inspection was conducted on April 16, 2021, with the Director. An in-person visit was not conducted due to Covid-19 pandemic. Compliance with the Executive Order issued on March 31, 2021, was reviewed during the virtual inspection.

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).



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)

Carl D. DICKERSON, Program Official

Date

Penny Svenson, Consultant

Date



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Findings Report

Date: 4/16/2021 **VisitType:** Monitoring Visit **Arrival:** 12:30 PM **Departure:** 1:30 PM

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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**

The visit was conducted during naptime. A virtual visit was conducted during naptime.

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

Center does not provide swimming activities.

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**

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

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

Playground observed to be clean and in good repair.

Health and Hygiene

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

Staff state proper knowledge of diapering procedures during the virtual visit that was conducted due to COVID-19 Pandemic.

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

Please ensure soiled items are stored inaccessible to children.

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

Please document N/A or none if no adverse reaction is observed. This rule will be evaluated on the following regulatory visit conducted in 2021.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures**Technical Assistance****Technical Assistance**

The Consultant discussed with the Director that the smoke detector batteries should be checked and changed as needed in order to stop the alarm from chirping and to ensure it worked as needed.

Safety

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

A virtual visit was conducted during naptime. Disciplinary measures were not observed on this date. Staff stated redirection was used for discipline.

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)**Met****Comment**

Pleasant naptime environment observed. A virtual visit was conducted due to COVID-19 Pandemic.

Staff Records

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

Staff # 1

Met

Date of Hire: 03/02/2021

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

Staff # 2

Met

Date of Hire: 07/10/2020

Staff # 3

Met

Staff # 4

Met

Date of Hire: 02/12/2019

Staff # 5

Met

Date of Hire: 06/27/2019

Records Reviewed: 14

Records with Missing/Incomplete Components: 0

Staff # 6	Met
Date of Hire: 04/02/2021	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 7	Met
Date of Hire: 08/09/2019	
Staff # 8	Met
Date of Hire: 09/18/2019	
Staff # 9	Met
Date of Hire: 04/06/2009	
Staff # 10	Met
Staff # 11	Met
Date of Hire: 10/25/2019	
Staff # 12	Met
Date of Hire: 04/26/2019	
Staff # 13	Met
Staff # 14	Met
Date of Hire: 11/19/2019	

Staff Credentials Reviewed: 7

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

Comment

Criminal record checks were observed to be complete. The Consultant discussed with the Director that staff member number 13 was due to expire in December of 2021.

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

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) **Met**

Comment

Center observed to maintain appropriate staff:child ratios. A virtual visit was conducted due to COVID-19 Pandemic.

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

Comment

Adequate supervision observed on this date. A virtual visit was conducted during naptime. The virtual visit was conducted due to COVID-19 Pandemic.

