STA	SOF. G. P. O. P. C. P. C		Luthe	er King J Atlanta 4) 657-556	r. Driv , GA	ve SE, 67 30334 VW.DECA	'0 Éast	Tower	Learni	ing		
Date:	9/16/2021	VisitType: Licensin	ig Study		Arri	val:	10:00 AN	1 6	Departu	re: 1 ⁻	1:30 AM	
Angel 426 N (229) Mailing Same	CCLC-50258 Regional Consultant Angel Learning Center - Valdosta Kelly Wilson 426 Murray Road Valdosta, GA 31602 Lowndes County Phone: (770) 405-7928 (229) 244-8010 angellearningvaldosta@gmail.com Fax: (404) 591-4948 Kelly.wilson@decal.ga.gov Mailing Address Same											
<u>(</u> 09/16/202	Compliance Zor	-	history, as	it pertai		are hea					nonth monitoring ance zones are goo	bd
05/11/202	21 Complaint Investigatio Phone	Good Standing	Good Star Support	nding - I	Program is o the rules. Program pe rules.	demon: erforma	ince is dem	onstrating	g a need fo	or impro	ance in meeting vement in meeting formance in meeting	g
Buildir	/License Capacity	Age Group			Children		Max 35 SF.	35 SF. Comp.	Max 25 SF.		. Notes	
Main	A-infant	Infants		1	6	С	14	С	NA	NA	Floor Play	

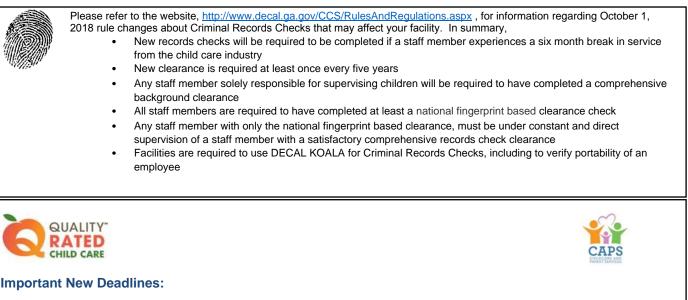
<u> </u>								_			-
Main	A-infant	Infants	1	6	C	14	C	NA	NA	Floor Play	
Main	C-toddler	One Year Olds	3	9	С	18	С	NA	NA	Art	
Main	E-2's rm	Two Year Olds	2	10	С	16	С	NA	NA	Centers	
Main	H-3-4's	Four Year Olds	1	7	С	13	С	18	С	Story	l
Main	Rm B	One Year Olds	2	6	С	13	С	NA	NA	Story	
Main	RM D-2's	Two Year Olds	1	10	С	19	С	NA	NA	Centers	ļ
Main	Rm F-3's	Three Year Olds	1	7	С	13	С	18	С	Art	
Main	Rm G	Three Year Olds	1	9	С	13	С	18	С	Centers	
Main	Rm I	Four Year Olds	1	8	С	13	С	18	С	Centers	
Main	Rm J		0	0	С	24	С	NA	NA		
Total Capacity @35 sq. ft.: 156		56		Total Ca ft.: 176	apacity @	25 sq.					

Total # Children this Date: 72 Total Capacity @35 sq. ft.: 156 Total Capacity @25 sq. ft.: 176

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

<u>Comments</u> An Administrative Review was conducted on September 15, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on September 16, 2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic.

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).



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: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

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@decal.ga.gov.

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://decal.ga.gov/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)

Brittany Marcus, Program Official

Date

Date

STA	NOF CF O	Bright from the Start Georgia Department of Early Care and Learnin 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334 Phone: (404) 657-5562 WWW.DECAL.GA.GOV					nning
٩	1776			Findings I	Report		
Date:	9/16/2021	VisitType:	Licensing Study	Arrival:	10:00 AM	Departure:	11:30 AM
Ange 426 M (229)	lurray Road \ 244-8010 ang		o sta 31602 Lowndes County Idosta@gmail.com	/	Kell Pho Fax	gional Consulta ly Wilson one: (770) 405-79 :: (404) 591-4948 y.wilson@decal.	928
Same	I Address	rmation is as	sociated with a Licens	sing Study:	Activiti	es and Equ	ipment
591-1-	112 Equipn	nent & Toys(CR)				Met
Comm Equipn		iture observe	d to be properly secured	l, as applicable			
-			Water-related Activitie				Met
Comm Center		ovide swimmir	ng activities.				
							Facility
591-1-	119 Licens	e Capacity(C	R)				Met
Comm License		bserved to be	e routinely met by center				
591-1-	125 Physic	al Plant - Saf	e Environment(CR)				Met
Comm No haz		ed accessible	to children on this date.				
591-1-	126 Playgro	ounds(CR)					Met
well ma	al Visit was c aintained. The	e consultant o	e to the COVID-19 pando discussed daily monitorir ent while children are pr	ng of the playg			
						Food	Service
5 04 4	4 45 5						
		ervice & Nut	rition				Met
Comm	ent						

Center menu meets USDA guidelines.

591-1-1-.18 Kitchen Operations

Comment

Kitchen appears clean and well organized.

Staff # 1

Staff # 2 Date of Hire: 12/14/2018

Records Reviewed: 20

Staff # 3

Health and Hygiene

591-1-1.10 Diapering Areas & Practices(CR)

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Diapering was not directly observed 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)

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Handwashing 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)

Comment

The Provider currently does not dispense/administer medication.

591-1-1-.11 Discipline(CR)

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)

Comment

A current/completed inspection was observed for all vehicles used in transporting children this date.

Comment

The vehicle had an approved fire extinguisher and first aid kit on this date.

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

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.

Records with Missing/Incomplete Components: 0

Met

Met

Sleeping & Resting Equipment

Met

Met

Page 2 of 4

Staff Records

Met

Safety

Met

Met

Met

Met

Staff # 4 Date of Hire: 02/26/2020	Met
Staff # 5	Met
Staff # 6 Date of Hire: 12/14/2018	Met
Staff # 7 Date of Hire: 12/13/2018	Met
Staff # 8	Met
Staff # 9	Met
Staff # 10 Date of Hire: 12/14/2016	Met
Staff # 11 Date of Hire: 10/22/2019	Met
Staff # 12 Date of Hire: 12/13/2016	Met
Staff # 13	Met
Staff # 14	Met
Staff # 15	Met
Staff # 16	Met
Staff # 17 Date of Hire: 10/05/2020	Met
Staff # 18 Date of Hire: 03/05/2018	Met
Staff # 19	Met
Staff # 20 Date of Hire: 12/14/2018	Met

Staff Credentials Reviewed: 7

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

Met

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.

Comment Criminal record checks were observed to be complete.

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

Comment

Evidence observed of 50% of center staff certified in First Aid and CPR.

591-1-1-.33 Staff Training

Correction Deadline: 8/26/2020

Corrected on 9/16/2021

.33(5) - • This citation was observed to be corrected on this date. All staff has completed the required ten clock hours of annual training in 2020.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

Met

Met

Met

Met

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Met