

Date: 5/16/2023 VisitType: Monitoring Visit

Arrival: 10:00 AM Departure: 11:45 AM

#### FR-000006706

#### Angels Round My Shelter (arms)

3415 LEISURE LANE College Park, GA 30349 Fulton County (404) 345-8408 THERESA6815@COMCAST.NET

# Princess Walton

**Region Consultant** 

Phone: (770) 357-7030 Fax: (770) 357-7029 princess.walton@decal.ga.gov

Mailing Address 3415 Leisure Lane College Park, GA 30349

#### Quality Rated: No

Com	pliance Zone Des		<b>Compliance Zone Designation</b> - 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				
05/16/2023	Monitoring Visit		standing, support, and deficient.				
12/15/2022	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
05/12/2022	Monitoring Visit	Good Standing	Support - Program performance is demonstrating a need for improvement in meeting rules.				
			<b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.				

Age Ranges	Children Present	Child For Pay	CAPS	Not for Pay	Provider Children		
Infant (0-11 mos)	0	0	0	0	0		
1 & 2 Years	0	0	0		0		
3 & 4 Years	1	1	0 0		0		
School Age(5+) Years	0	0	0	1	0		
Total Under 13 Years	1	1	0	1	0		
Total Under 18 Years	1						
Children Present: 1 Total Children: 2							
Caregivers/Helpers Present: 1 Total Caregivers/Helpers: 1							

#### **Comments**

The purpose of this visit is to conduct a monitoring visit and to follow-up to previous visit. Consultant discussed with provider to maintain playground area.

#### 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).

	<ul> <li>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,</li> <li>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</li> <li>New clearance is required at least once every five years</li> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive</li> </ul>
	<ul> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> <li>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</li> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>

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)





#### 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!

Theresa Simmons, Program Official

Date

Princess Walton, Consultant

Date

OF GR	CIA CIA		art Georgia Depart Luther King Jr. Dr Atlanta, GA e: (404) 657-5562 W	ive SE, 670 E 30334	ast Tower	rning	
1776			(Findings I	Report)			
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The following in	formation is as	ssociated with a Mo	onitoring Visit:				
				Activitie	es and Equ	ipment	
290-2-312 Equi	pment and Su	pplies(CR)				Met	
Comment A variety of equip	ment and toys	were observed.					
290-2-319 Infar	t-Sleeping Sat	ety Requirements	CR)			Met	
<b>Comment</b> Currently the prov	vider is not carii	ng for infants. (This i	rule was not evalua	ted on this da	te)		
290-2-307 Swir	nming Pools &	Water-related Acti	vities(CR)			Met	
<b>Comment</b> Home does not p	rovide swimmir	g activities.					
						Facility	
290-2-311 Phys	sical Plant - Sa	fe Environment(CR	2)			Met	
<b>Comment</b> Please be mindfu	I to keep items	that pose a hazard i	naccessible to child	Iren.			
290-2-313 Phys	sical Plant-Stru	ictural/Mechanical(	CR)			Met	
<b>Comment</b> The Home appea	rs clean and fre	e from hazards.					
290-2-313 Play	grounds(CR)				Technical A	ssistance	
	- Consultant di al that may acc	scussed with the pro essible to children.	ovider mainlining the	e playground	area and remov	e	

Met

Staff Records

Met

Met

Staff:Child Ratios and Supervision

# 290-2-3-.07 Staff:Child Ratios(CR)

290-2-3-.07 Staff Qualifications(CR)

# Comment

Appropriate ratios were observed on this date.

# 290-2-3-.11 Children's Health and Hygiene(CR)

### Comment

Proper hand washing observed throughout the Home.

#### 290-2-3-.11 Diapering Areas & Practices(CR)

### Comment

There are no diapered children currently enrolled in the program.

# 290-2-3-.11 Medications(CR)

# Comment

Per the provider no medication is currently dispensed

#### 290-2-3-.04 Application Requirements(CR)

# Comment

Appropriate number of children observed in Family Child Care Learning Home this date.

#### 290-2-3-.11 Discipline(CR)

#### Comment

The provider and/or the home's employee were observed to maintain a positive learning environment on this date.

# 290-2-3-.11 Transportation(CR)

#### Comment

Comment

Comment

The provider does not provide routine transportation.

Criminal records checks were observed to be complete.

Staff observed to be compliant with applicable laws and regulations.

290-2-3-.21 Criminal Records and Comprehensive Background Checks(CR)

Georgia Department of Early Care and Learning

Met

Met

Licensure

Safety and Discipline

Met

Met

Met

Met

#### 290-2-3-.07 Supervision(CR)

#### Comment

Adequate supervision observed on this date.