



**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

Date: 1/25/2017 **VisitType:** Monitoring Visit **Arrival:** 9:00 AM **Departure:** 10:45 AM

CCLC-36771

Agape of Angels Learning Academy #2

4911 Montgomery Street Savannah, GA 31405 Chatham County
(912) 401-0702 agapeofangels35@yahoo.com

Regional Consultant

Kati Cosby
Phone: (912) 544-8606
Fax: (912) 544-9425
kati.cosby@decal.ga.gov

Mailing Address

P.O. Box 7437
Savannah, GA 31418

| 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. |
|------------------------------------|------------------|---------------|--|
| 01/25/2017 | Monitoring Visit | Good Standing | |
| 08/22/2016 | Licensing Study | Good Standing | |
| 04/19/2016 | 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 | A-infant-2's | Infants and One Year Olds | 1 | 4 | C | 12 | C | NA | NA | Floor Play, Nap, Feeding |
| Main | B | One Year Olds and Two Year Olds | 1 | 8 | C | 13 | C | NA | NA | Music, Story |
| Main | C-age 3+ | Three Year Olds and Four Year Olds | 1 | 13 | C | 10 | NC | NA | NA | Circle Time |
| Main | D | | 0 | 0 | C | 5 | C | NA | NA | |
| Total Capacity @35 sq. ft.: 40 | | | | | Total Capacity @25 sq. ft.: 0 | | | | | |
| Total # Children this Date: 25 | | | Total Capacity @35 sq. ft.: 40 | | | Total Capacity @25 sq. ft.: 0 | | | | |

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|------------------|----------------------|-----------------------|
| Main | A-infant/toddler | 9 | C |
| Main | B | 42 | C |

Comments

Plan of Improvement: Developed This Date 01/25/2017

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).



Reminder: All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.



Sign up Today!

www.qualityrated.decga.gov

Any Licensed Program Eligible to Participate

Free Approved Training

Free Technical Assistance

Eligible for \$1,000 Materials Mini Grant

1, 2, 3 Star Rated Programs Receive Bonus Packages

Great Marketing Tool

Raises the Bar in Child Care

For More Information:

Email: QualityRated@decga.gov or Call: 855-800-7747

O.C.G.A. Section 42.1.12(j)(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@decga.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://decga.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)

Sharon Grimes, Program Official

Date

Kati Cosby, Consultant

Date



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

Findings Report

Date: 1/25/2017 **VisitType:** Monitoring Visit **Arrival:** 9:00 AM **Departure:** 10:45 AM

CCLC-36771

Agape of Angels Learning Academy #2

4911 Montgomery Street Savannah, GA 31405 Chatham County
(912) 401-0702 agapeofangels35@yahoo.com

Mailing Address

P.O. Box 7437
Savannah, GA 31418

Regional Consultant

Kati Cosby

Phone: (912) 544-8606
Fax: (912) 544-9425
kati.cosby@dec.al.ga.gov

The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Comment

No Swimming Activities Provided

Evening Care

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

Met

Comment

No evening care hours

Facility

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

Not Met

Finding

591-1-1-.19(1) requires the Center to provide 35 square feet of usable space per child. It was determined based on observation that, the Center cared for 13 children in a space that was licensed for 10 children.

POI (Plan of Improvement)

The center will limit the number of children in this space to the licensed capacity.

Correction Deadline: 1/25/2017

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

Met

Correction Deadline: 8/22/2016

Corrected on 1/25/2017

.25(13) - Previous citation was observed to be corrected on this date.

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

Technical Assistance

591-1-1-.26(8) - Discussed removing broked equipment and toys.

Correction Deadline: 1/25/2017

Health and Hygiene

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

Comment

Diapering requirements discussed

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

Comment

Observed-Proper Hand Washing Throughout

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

Comment

Director stated no medication is given

Safety

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

Comment

Observed-Discussion/Redirection

591-1-1-.13 Field Trips(CR) **Met**

Comment

No Field Trips at This Time

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

Comment

No Routine Transportation Provided

Sleeping & Resting Equipment

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

Comment

Discussed-SIDS/Infant Sleeping Position

Staff Records

591-1-1-.09 Criminal Records Check(CR) **Met**

Correction Deadline: 8/22/2016

Corrected on 1/25/2017

.09(1)(a) - Previous citation observed to be corrected on this date.

591-1-1-.33 Staff Training **Met**

Correction Deadline: 9/21/2016

Corrected on 1/25/2017

.33(4) - Previous citation observed to be corrected on this date.

| |
|---------------------------------|
| Staffing and Supervision |
|---------------------------------|

591-1-1-.32 Staff:Child Ratios and Group Size(CR) **Met**

Comment

Observed-Appropriate Staff:Child Ratios

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

Comment

Observed-Adequate Supervision