



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: 3/5/2019 **VisitType:** POI Follow Up **Arrival:** 8:30 AM **Departure:** 9:50 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

Kesha McNeal

Phone: (866) 359-1672

Fax: (866) 359-7490

kesha.mcneal@dec.al.ga.gov

Mailing Address

P.O. Box 7437
 Savannah, GA 31418

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.
03/05/2019	POI Follow Up	Good Standing	
01/31/2019	Monitoring Visit	Support	
09/13/2018	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	Transitioning, Flo or Play, Story
Main	B	Two Year Olds	1	5	C	13	C	NA	NA	Circle Time, Transitioning, Free Play
Main	C-age 3+	Three Year Olds	1	1	C	10	C	NA	NA	Transitioning, Breakfast
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: 10			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

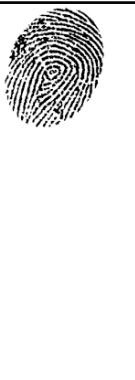
Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit.

The center does not participate in field trips, transportation, swimming and medication.

All current staff had evidence of comprehensive background checks on this date.

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).

	<p>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,</p> <ul style="list-style-type: none"> • 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
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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)



Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

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

Sharon Grimes, Program Official

Date

Kesha McNeal, Consultant

Date



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Findings Report

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The following information is associated with a POI Follow Up:

Children's Records

591-1-1-.08 Children's Records

Met

Correction Deadline: 1/31/2019

Corrected on 3/5/2019

.08(6) - Previous citation observed corrected in that children's arrival and departures were documented as required.

Facility

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

Met

Correction Deadline: 2/14/2019

Corrected on 3/5/2019

.26(6) - Previous citation observed corrected in that the center had removed the hazardous equipment on this date.

Health and Hygiene

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

Met

Correction Deadline: 1/31/2019

Corrected on 3/5/2019

.17(8) - Previous citation observed corrected in that the consultant observed proper hand washing throughout the center as required.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures

Met

Correction Deadline: 2/5/2019

Corrected on 3/5/2019

.21(3) - Previous citation observed corrected in that the center has documented fire drills since the last visit as well as documented emergency drills as required.

Sleeping & Resting Equipment

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

Met

Correction Deadline: 1/31/2019

Corrected on 3/5/2019

.30(1)(d) - Previous citation observed corrected in that arrangement of sleeping equipment was discussed on this date.

Staff Records

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

Met

Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

Correction Deadline: 1/31/2019

Corrected on 3/5/2019

.09(1)(c) - Previous citation observed corrected on this date in that the employee had a satisfactory Comprehensive Records Check Determination on this date.

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 Supervision(CR)

Met

Correction Deadline: 1/31/2019

Corrected on 3/5/2019

.32(7) - Previous citation observed corrected in that adequate supervision was observed on this date.