



**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:** 9/26/2018    **VisitType:** Monitoring Visit    **Arrival:** 10:50 AM    **Departure:** 12:30 PM

**CCLC-39385**

**Little Angel Daycare Center**

101 Seaboard Street Elberton, GA 30635 Elbert County  
(706) 567-2586 fleming\_lois@yahoo.com

**Mailing Address**  
Same

**Regional Consultant**

Tiffany Carter  
Phone: (404) 478-8047  
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tiffany.carter@decals.ga.gov  
Joint with: Bridget Johnson

**Quality Rated:** ★

<b>Compliance Zone Designation</b>		
09/26/2018	Monitoring Visit	Good Standing
05/16/2018	Licensing Study	Good Standing
10/20/2017	Monitoring Visit	Good Standing

**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.

**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 - Front		0	0	C	7	C	10	C		
Main	B - Back	One Year Olds and Two Year Olds and Three Year Olds	1	10	C	11	C	NA	NA	Outside	
Total Capacity @35 sq. ft.: 18			Total Capacity @25 sq. ft.: 25			Building @35 capacity limited by Centers Request					
Total # Children this Date: 10			Total Capacity @35 sq. ft.: 18			Total Capacity @25 sq. ft.: 25		Building @25 capacity limited by Insufficient Toilets/Sinks			

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	38	C

**Comments**

The purpose of the visit was to conduct a monitoring visit.

Plan of Improvement: Developed This Date 09/26/2018

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).





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### Findings Report

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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**

A variety of equipment and toys were observed throughout the center.

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

**Comment**

Center does not provide swimming activities.

### Facility

**591-1-1-.06 Bathrooms** **Met**

**Comment**

Please secure cleaning tools (i.e., broom, plunger, toilet brush) out of reach of children.

**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)** **Technical Assistance**

**Technical Assistance**

591-1-1-.25 - Please ensure that hazardous items in the bathroom(i.e. air freshener) are in a locked cabinet out of reach of children.

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

**Comment**

Continue to monitor wood on sand box for potential hazards such as protruding nails.

### Health and Hygiene

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

Staff state proper knowledge of diapering procedures.

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

Proper hand washing observed throughout the center.

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**591-1-1-.20 Medications(CR)****Technical Assistance****Technical Assistance**

591-1-1-.20 - Please review all completed medication forms with parent to ensure accuracy.

Please document on the medication form as to why the medication was administered for any dates and times the medication should have been given according to the authorization given by the parents.

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**Safety**

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

Provider discussed with consultant redirection as a form of discipline.

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

Center does not provide routine transportation.

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**Sleeping & Resting Equipment**

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**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****Not Met****Finding**

591-1-1-.30(4). requires that if cots and mats are stored in the children's activity room or area, they shall be stored to prevent children's access to them and to allow maximum use of play space. When storage is available and used for the storage of cots and mats that allows the cots, mats and any bedding to be stored without touching any other cots, mats or bedding, the bedding may be left on the cot or mat. When such storage is not available for the cots and mats, each child's bedding shall be kept separate from other children's bedding and stored in containers marked for individual use, such as, but not limited to, bins, cubbies, or bags. It was determined based on observation that the mats in classroom B were stacked on top of each other with the sheets on them.

**POI (Plan of Improvement)**

The Center will store cots and mats so children do not have access to them and they don't take up play space and will store them so each child's bedding/sheets is separate from the others. The center will remove bedding/sheets from the mats and store them in each individual child's cubbie marked for individual use.

**Correction Deadline: 9/26/2018**

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**Staff Records****Records Reviewed: 3****Records with Missing/Incomplete Components: 0**

Staff # 1

Met

Date of Hire: 07/25/2016

Staff # 2

Met

Date of Hire: 01/07/2016

**Records Reviewed: 3**

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

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Staff # 3

Met

Date of Hire: 12/29/2017

**Staff Credentials Reviewed: 3**

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

**Met**

**Comment**

Criminal records checks were observed to be complete.  
Discussed with provider the comprehensive records check deadline of October 1, 2018.

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

**Met**

**Comment**

Staff observed to be compliant with applicable laws and regulations.

<b>Staffing and Supervision</b>
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**591-1-1-.32 Staff:Child Ratios and Group Size(CR)**

**Met**

**Comment**

Center observed to maintain appropriate staff:child ratios.

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

**Met**

**Comment**

Adequate supervision observed on this date.