



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

Cover Sheet

Date: 11/1/2021 **VisitType:** Complaint Investigation Follow Up **Arrival:** 10:20 AM **Departure:** 12:05 PM

CCLC-52607

Kat's Little Angels Daycare

1140 Shannon Ave Savannah, GA 31406 Chatham County
 (912) 235-2534 katlilangeldaycare@gmail.com

Regional Consultant

Stacey Foston

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Mailing Address

P O Box 9323
 Savannah, GA 31412

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.
11/01/2021	Complaint Investigation Follow Up	Good Standing	
08/02/2021	Complaint Closure	Good Standing	
07/26/2021	Complaint Investigation & Monitoring Visit	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	
One	A Infant	Infants	2	9	C	10	C	NA	NA	Nap, Floor Play	
One	B-Toddler	One Year Olds	2	10	C	15	C	NA	NA	Lunch	
Total Capacity @35 sq. ft.:			25		Total Capacity @25 sq. ft.: 0						
Three	D		0	0	C	15	C	NA	NA		
Three	E	Two Year Olds	1	11	NC	14	C	NA	NA	Transitioning	
Total Capacity @35 sq. ft.:			29		Total Capacity @25 sq. ft.: 0						
Two	C	Three Year Olds and Four Year Olds	1	14	C	28	C	NA	NA	Outside	
Total Capacity @35 sq. ft.:			28		Total Capacity @25 sq. ft.: 0						
Total # Children this Date:			44		Total Capacity @35 sq. ft.:		82		Total Capacity @25 sq. ft.: 0		

Building	Playground	Playground Occupancy	Playground Compliance
One	A	5	C
One	B	63	C
One	C	16	C

Comments

An in-person visit was conducted on November 1, 2021.
 A copy of this report was emailed to the center on November 3, 2021.

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).



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,

- 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



Important New Deadlines:

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: <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

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)

Kathy Blige, Program Official

Date

Stacey Foston, Consultant

Date



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Findings Report

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The following information is associated with a Complaint Investigation Follow Up:

Activities and Equipment

591-1-1-.03 Activities

Met

Correction Deadline: 8/2/2021

Corrected on 11/1/2021

.03(1) - The previous citation was observed to be corrected. The children in care were observed to be engaged in age appropriate activities.

Facility

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

Met

Correction Deadline: 7/27/2021

Corrected on 11/1/2021

.19(1) - The previous citation was observed to be corrected. Classroom capacities were observed to be maintained during the visit.

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

Met

Correction Deadline: 8/9/2021

Corrected on 11/1/2021

.26(7) - The previous citation was observed to be corrected. The arch climber was observed to be secured and properly anchored.

Staff Records

591-1-1-.33 Staff Training

Defer

Defer

591-1-1-.33(5)-Annual training for 2020 has been evaluated. Annual training for the year 2021 will be evaluated during the first visit of the new year.

POI (Plan of Improvement)

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Correction Deadline: 12/31/2021

Staffing and Supervision

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

Not Met

Finding

591-1-1-.32(1) requires the Center to maintain the required Staff:child ratios as follows: under 1 year or under 18 months if not walking = 1:6; 1 year and walking = 1:8; 2 years = 1:10; 3 years = 1:15; 4 years = 1:18; 5 years = 1:20;and 6 years and older = 1:25. A Center must establish groupings of children for care with maximum group sizes as follows: under 1 year = 12; under 18 months/not walking = 12; 1 year and walking = 16; 2 years = 20; 3 years = 30; 4 years = 36; 5 years = 40; and 6 years and older = 50. It was determined based on observation that in room E there was one teacher and 11 two-year-olds. Based on the number of children present, two staff were required.

POI (Plan of Improvement)

The center will ensure ratios are maintained by checking classrooms ratios through out the day. The Center will hire additional Staff or reschedule current Staff to meet required Staff:child ratios and will organize children into groups that meet requirements.

Correction Deadline: 11/1/2021

Recited on 11/1/2021

Correction Deadline: 7/27/2021

Corrected on 11/1/2021

.32(2) - The previous citation was observed to be corrected. Mixed aged ratios were compliant on this date.

Correction Deadline: 8/2/2021

Corrected on 11/1/2021

.32(4) - The previous citation was observed to be corrected.. Children were separated by ages as required.