



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: 7/26/2021 **VisitType:** Monitoring Visit **Arrival:** 10:40 AM **Departure:** 1:35 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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stacey.foston@dec.al.gov

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.
07/26/2021	Complaint Investigation & Monitoring Visit	Good Standing	
05/04/2021	Complaint Closure	Good Standing	
04/19/2021	Complaint Investigation & Licensing Study	Good Standing	

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
One	A Infant	Infants	2	8	C	10	C	NA	NA	Nap, Feeding, Diapering
One	B-Toddler	One Year Olds	2	9	C	15	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 25			Total Capacity @25 sq. ft.: 0							
Three	D	Three Year Olds and Four Year Olds	1	19	NC	15	NC	NA	NA	Lunch
Three	E	Two Year Olds	1	14	NC	14	C	NA	NA	Transitioning
Total Capacity @35 sq. ft.: 29			Total Capacity @25 sq. ft.: 0							
Two	C	Six Year Olds and Over	1	17	C	28	C	NA	NA	Outside, Transitioning
Total Capacity @35 sq. ft.: 28			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 67			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 this date.

Plan of Improvement: Developed This Date 07/26/2021

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.al.ga.gov/CCS/RulesAndRegulations.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.al.ga.gov/>

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.al.ga.gov

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.al.ga.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://dec.al.ga.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)

Kathy Blige, Program Official

Date

Stacey Foston, Consultant

Date



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Findings Report

Date: 7/26/2021 **VisitType:** Monitoring Visit

Arrival: 10:40 AM

Departure: 1:35 PM

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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)

N/A

Comment

Center does not provide swimming activities.

Facility

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

Not Met

Comment

Licensed capacity observed to be routinely met by center.

Finding

591-1-1-.19(1) requires a Center to provide 35 square feet of usable space per child, which will determine the Center's License capacity. It was determined based on observation that there were 19 children present in room D which is licensed for 15 children.

POI (Plan of Improvement)

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

Correction Deadline: 7/27/2021

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

Met

Comment

No hazards observed accessible to children on this date.

591-1-1-.26 Playgrounds(CR)**Not Met****Finding**

591-1-1-.26(7) requires that climbing and swinging equipment be anchored. It was determined based on observation the the orange arch climber in back right corner of the playground was not secure.

POI (Plan of Improvement)

The center will not allow the children to access the equipment until it can be securely anchored into the ground. The Center will also remove or repair equipment that is not anchored and will regularly inspect the equipment to ensure it remains anchored.

Correction Deadline: 8/9/2021

Health and Hygiene

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

Proper diapering procedures observed.

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

Proper hand washing observed throughout the center.

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

The Center has begun dispensing medication. Discussed proper medication documentation, forms and procedures.

Safety

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

Age-appropriate discussion and/or redirection observed.

591-1-1-.13 Field Trips(CR)**Technical Assistance****Technical Assistance**

591-1-1-.13 - Observed documentation for two field trips taken in the month of July. Discussed ensuring arrival and departures times are noted correctly on forms. Also discussed making check marks instead noting the time when each child boarded or unloaded from the vehicle.

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

Center is not providing routine transportation at this time.

Sleeping & Resting Equipment

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

591-1-1-.30 - Discussed ensuring there is proper space between cribs and cots when children are resting. There should be a minimum of twelve inches (12") between each piece of sleeping or resting equipment in each row of equipment.

Comment

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 15

Records with Missing/Incomplete Components: 0

Staff # 1 Date of Hire: 04/15/2020	Met
Staff # 2	Met
Staff # 3	Met
Staff # 4 Date of Hire: 04/15/2020	Met
Staff # 5 Date of Hire: 08/20/2020	Met
Staff # 6 Date of Hire: 04/15/2020	Met
Staff # 7 Date of Hire: 06/22/2020	Met
Staff # 8 Date of Hire: 08/12/2020	Met
Staff # 9 Date of Hire: 04/15/2020	Met
Staff # 10	Met
Staff # 11 Date of Hire: 10/21/2020	Met
Staff # 12 Date of Hire: 02/20/2020	Met
Staff # 13 Date of Hire: 04/15/2020	Met
Staff # 14 Date of Hire: 04/15/2020	Met
Staff # 15 Date of Hire: 04/15/2020	Met

Staff Credentials Reviewed: 4

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

Met

Correction Deadline: 4/19/2021

Corrected on 7/26/2021

.09(1)(a) - The previous citation was observed to be corrected. Observed current criminal records checks for all staff.

Correction Deadline: 4/19/2021

Corrected on 7/26/2021

.09(1)(c) - The previous citation was observed to be corrected. Observed current criminal records checks for all staff.

591-1-1-.33 Staff Training

Defer

Correction Deadline: 6/19/2021

Corrected on 7/26/2021

.33(3) - The previous citation was observed to be corrected. The staff has completed the required health and safety training.

Defer

591-1-1-.33(5)-Annual training for the year 2020 was evaluated on April 19, 2021. Annual training for the year 2021 will be evaluated during the first visit in 2022.

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

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 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 14 two-year-olds. Based on the number of children present, two staff were required.

POI (Plan of Improvement)

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: 7/27/2021

Finding

591-1-1-.32(2) requires the Center maintain Staff:child ratios in mixed-age groups based on the age of the youngest group of children that includes more than twenty percent of the total number of children in the mixed-age group. It was determined based on observation that in room D there was one teacher present with 10 three-year-olds and nine four-year-olds. Based on the number of children present, two staff were required.

POI (Plan of Improvement)

The Center will provide adequate staff when there is a mixed-age group.

Correction Deadline: 7/27/2021

Comment

Adequate supervision observed on this date.