



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: 8/4/2022 **VisitType:** MV POI Follow Up **Arrival:** 7:45 AM **Departure:** 9:10 AM

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.
08/04/2022	MV POI Follow Up	Good Standing	
06/03/2022	Licensing Study	Support	
11/03/2021	Complaint Closure	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	1	13	C	10	NC	NA	NA	Feeding, Floor Play
One	B-Toddler	One Year Olds	1	5	C	15	C	NA	NA	Free Play, Diapering
Total Capacity @35 sq. ft.: 25			Total Capacity @25 sq. ft.: 0							
Three	D	Two Year Olds	2	10	C	15	C	NA	NA	Transitioning, Free Play
Three	E	Three Year Olds and Four Year Olds	1	7	C	14	C	NA	NA	Art
Total Capacity @35 sq. ft.: 29			Total Capacity @25 sq. ft.: 0							
Two	C	Five Year Olds and Six Year Olds and Over	1	10	C	28	C	NA	NA	Transitioning, TV
Total Capacity @35 sq. ft.: 28			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 45			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 August 4, 2022. The administrative review paperwork was not required for this visit. The Consultant completed exit conference by phone and a copy of the monitoring visit/ plan of improvement report was electronically emailed to the Program on 8/11/22.

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).



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 Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 855-800-7747 or qualityrated@dec.state.ga.us for more information. Free technical assistance is available!

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), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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 MV POI Follow Up:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Met

Correction Deadline: 7/7/2022

Corrected on 8/4/2022

.12(1) - The previous citation was observed to be corrected. The center purchased new high chairs.

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

Met

Comment

Currently the center is not participating in swimming activities.

Facility

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

Met

Correction Deadline: 6/3/2022

Corrected on 8/4/2022

.19(1) - The previous citation was observed to be corrected on this date. The center was observed to maintain room capacities during the visit.

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)

Met

Comment

Playground observed to be clean and in good repair.

Health and Hygiene

Technical Assistance

591-1-1-.07(5) - The consultant reminded staff to remove a pacifier clipped to a child's clothing. Discussed rule 591-1-1-.07(5) which states Center Staff should not permit children to wear around their necks or attach to their clothing pacifiers or other hazardous items.

Correction Deadline: 8/4/2022

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 Provider currently does not dispense/administer medication.

Safety

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

Met

Comment

Age-appropriate redirection observed.

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

Met

Comment

The consultant observed the staff to perform the required checks of the vehicle after returning from transporting children to school. The vehicle had proper restraints, approved fire extinguisher and first aid kit on this date.

Sleeping & Resting Equipment

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

Met

Comment

The children cots and cribs were observed to be in good condition on this date.

Correction Deadline: 6/3/2022

Corrected on 8/4/2022

.30(1)(a)1 - The previous citation was observed to be corrected. The center has removed the damaged crib.

Staff Records

Records Reviewed: 21

Records with Missing/Incomplete Components: 0

Staff # 1 Met
Date of Hire: 04/15/2020

Staff # 2 Met
Date of Hire: 03/27/2020

Staff # 3 Met

Staff # 4 Date of Hire: 04/15/2020	Met
Staff # 5 Date of Hire: 08/20/2020	Met
Staff # 6	Met
Staff # 7 Date of Hire: 04/15/2020	Met
Staff # 8 Date of Hire: 04/15/2020	Met
Staff # 9 Date of Hire: 01/11/2022	Met
Staff # 10	Met
Staff # 11 Date of Hire: 10/21/2020	Met
Staff # 12	Met
Staff # 13	Met
Staff # 14 Date of Hire: 02/20/2020	Met
Staff # 15	Met
Staff # 16	Met
Staff # 17 Date of Hire: 07/05/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 18 Date of Hire: 04/15/2020	Met
Staff # 19 Date of Hire: 04/15/2020	Met
Staff # 20 Date of Hire: 06/02/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>

Staff # 21

Met

Date of Hire: 04/15/2020

Staff Credentials Reviewed: 4

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

Met

Comment

Criminal record checks were observed to be complete.

591-1-1-.33 Staff Training

Met

Correction Deadline: 7/18/2022

Corrected on 8/4/2022

.33(3) - The previously cited staff has completed the health and safety orientation training.

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

Defer

Defer

591-1-1-.31(2)(b)3.(i)-This rule will be evaluated again during the next visit of the new year. The staff is currently enrolled in program and documentation shows the trainer has extended the completion date.

POI (Plan of Improvement)

The Center will ensure that all teachers will comply with the educational and qualifying child care experience requirements.

Correction Deadline: 8/3/2022

Staffing and Supervision

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

Met

Correction Deadline: 6/3/2022

Corrected on 8/4/2022

.32(2) - The previous citation was observed to be corrected on this date. Appropriate ratios were observed during the visit.

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

Met

Comment

Adequate supervision observed on this date.