



**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:** 9/19/2022 **VisitType:** Monitoring Visit

**Arrival:** 12:45 PM **Departure:** 2:10 PM

**CCLC-16153**

**Little Angels Learning and Daycare Center**

8197 Rivoli Road Juliette, GA 31046 Monroe County  
 (478) 994-9933 littleangels8197@bellsouth.net

**Regional Consultant**

Laura Johnson

Phone: (470) 891-3520

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laura.johnson@dec.al.gov

**Mailing Address**

P.O. BOX 146  
 Bolingbroke, GA 31004

**Quality Rated:** ★ ★

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
09/19/2022	Monitoring Visit	Good Standing	
03/22/2022	Licensing Study	Good Standing	
11/15/2021	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
Main	1st Left	One Year Olds	1	6	C	11	C	NA	NA	Nap
Main	1st Right	Infants	2	10	C	18	C	NA	NA	Diapering, Nap, Free Play, Feeding
Main	2nd Left	One Year Olds	1	6	C	10	C	NA	NA	Nap
Main	2nd Right	Two Year Olds	2	16	C	22	C	NA	NA	Nap
Main	3rd Right	Three Year Olds and Four Year Olds	1	11	C	24	C	NA	NA	Nap
Main	Back Middle		0	0	C	24	C	33	C	
Total Capacity @35 sq. ft.: 109						Total Capacity @25 sq. ft.: 118				
Total # Children this Date: 49			Total Capacity @35 sq. ft.: 109			Total Capacity @25 sq. ft.: 118				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Back Playground	52	C
Main	Left Playground	18	C
Main	Right Playground	40	C

**Comments**

The purpose of this visit was to complete a monitoring visit. The Director, Megan Moore, stated that the program does not provide routine transportation or provide swimming activities. The Director stated that no medications have been administered since the last visit. The program provided seven files for employees hired since the last visit. All criminal record checks were observed complete 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).



Please refer to the website, <http://www.decal.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 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@decal.ga.gov](mailto:qualityrated@decal.ga.gov) 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](http://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)

Megan Moore, Program Official

Date

Laura Johnson, Consultant

Date



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Findings Report

Date: 9/19/2022 VisitType: Monitoring Visit

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Correction Deadline: 4/22/2022

Corrected on 9/19/2022

.12(2) - This citation was corrected on this date. The center had repaired the table with the loose screws in the Back Middle Classroom, the broken hinges on the cabinet in the two-year-old classroom, the broken handle on the refrigerator, and the cabinet in the 1st Left Classroom. The center removed the blue soft climber in the Second Left Classroom. This citation was corrected.

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)

Met

Comment

Licensed capacity observed to be routinely met by center.

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

Met

Comment

Center appears clean and well maintained.

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

Met

Correction Deadline: 4/1/2022

Corrected on 9/19/2022

.26(6) - This citation was corrected on this date. No protruding nails were observed protruding on this date. No equipment hazards were observed during the visit.

Correction Deadline: 4/30/2022

Corrected on 9/19/2022

.26(8) - This citation was corrected on this date. At least six-inches of resilient surfacing was observed under all swinging and climbing equipment on this date.

**Health and Hygiene**

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

Met

Correction Deadline: 3/31/2022

Corrected on 9/19/2022

.10(4) - This citation was corrected on this date. The diaper changing surfacing had been replaced in all diapering classrooms. All diaper changing surfaces were observed to be smooth, nonporous, and equipped with a guard or rails to prevent falls on this date.

Correction Deadline: 3/22/2022

Corrected on 9/19/2022

.10(6) - This citation was corrected on this date. No harmful items were observed on any diaper changing surfaces on this date.

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

Met

**Comment**

Proper hand washing observed throughout the center.

591-1-1-.20 Medications(CR)

Met

**Comment**

The Director stated that no medication had been administered since the last visit.

**Safety**

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

Met

**Comment**

Staff were observed to maintain a positive learning environment on this date.

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

N/A

**Comment**

Center does not provide routine transportation.

**Sleeping & Resting Equipment**

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

Met

**Comment**

Pleasant naptime environment observed.

Correction Deadline: 3/22/2022

Corrected on 9/19/2022

.30(2) - This citation was corrected on this date. No objects were observed attached to infant cribs during a visit on this date. Appropriate safe sleep was observed during the visit.

**Staff Records**

Records Reviewed: 16

Records with Missing/Incomplete Components: 0

Staff # 1

Met

**Records Reviewed: 16****Records with Missing/Incomplete Components: 0**

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Date of Hire: 10/02/2017

Staff # 2 Met

Date of Hire: 10/04/2021

Staff # 3 Met

Date of Hire: 09/14/2022 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 4 Met

Date of Hire: 05/23/2005

Staff # 5 Met

Date of Hire: 09/19/2022 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 6 Met

Date of Hire: 10/25/2021

Staff # 7 Met

Date of Hire: 08/30/2022 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 8 Met

Date of Hire: 10/18/2004

Staff # 9 Met

Date of Hire: 09/15/2022 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 10 Met

Staff # 11 Met

Staff # 12 Met

Date of Hire: 07/20/2022

Staff # 13 Met

Date of Hire: 06/27/2022

Staff # 14 Met

Date of Hire: 05/26/2020

Staff # 15 Met

Date of Hire: 10/18/2004

Staff # 16 Met

Date of Hire: 07/21/2022

**Staff Credentials Reviewed: 8**

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

**Comment**

Criminal record checks were observed to be complete.

**Comment**

Director provided seven files for employees hired since the last visit.

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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**

Staff observed to provide direct supervision and be attentive to children's needs.