

## 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

Arrival: 9:30 AM **Date:** 1/11/2019 VisitType: Licensing Study Departure: 12:45 PM

### CCLC-32171

### **Children's Palace Early Learning Center Calhoun**

111 Chatsworth Hwy. Calhoun, GA 30701 Gordon County (706) 625-4098 Calhoun@childrens-palace.com

**Mailing Address** P.O. Box 479 White, GA 30718

# Quality Rated: 🌟

# **Regional Consultant**

Twylah Tyner Phone: () Fax:

twylah.tyner@decal.ga.gov

Compliance Zone Designation					
01/11/2019	Licensing Study	Good Standing			
07/19/2018	Monitoring Visit	Good Standing			
01/09/2018	Licensing Study	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-1st Left		0	0	С	17	С	NA	NA	Not In Use
Main	B-2nd Left	Two Year Olds and Three Year Olds	1	10	С	21	С	NA	NA	Transitioning
Main	C-3rd Left	Three Year Olds and Four Year Olds and Five Year Olds	2	18	С	33	С	NA	NA	Centers
Main	D-1st Right	Infants	2	6	С	18	С	NA	NA	Floor Play,Story
Main	E-2nd Right	One Year Olds	1	8	С	15	С	NA	NA	Free Play
Main	F-3rd Right		0	0	С	15	С	NA	NA	Not In Use
Main	G-Back Room	Two Year Olds	1	6	С	22	С	NA	NA	Story
		Total Capacity @35 sq. ft.: 1	41		Total Capacity @25 s ft.: 0		25 sq.			
Total # C	hildren this Date: 49	Total Capacity @35 cg. ft : 1	41		Total C	anacity @	25.ca	•		

Total # Children this Date: 48 Total Capacity @35 sq. ft.: 141 Total Capacity @25 sq.

Building	Playground	Playground Occupancy	Playground Compliance	
Main	Left Playground	76	С	
Main	Right Playground	23	С	

#### Comments

The purpose of this visit was to conduct a licensing study and follow-up to the previous visit on July 19, 2018.

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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

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@decal.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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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)





### **Important New Deadlines:**

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

Get started today! Sign up by completing a short online application: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <a href="mailto:gualityrated@decal.ga.gov">gualityrated@decal.ga.gov</a>

Angela Nelson, Program Official	Date	Twylah Tyner, Consultant	Date



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## **Findings Report**

**Date:** 1/11/2019 **VisitType:** Licensing Study **Arrival:** 9:30 AM **Departure:** 12:45 PM

CCLC-32171 Regional Consultant

Children's Palace Early Learning Center Calhoun

111 Chatsworth Hwy. Calhoun, GA 30701 Gordon County (706) 625-4098 Calhoun@childrens-palace.com

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Twylah Tyner

Phone: ()

Mailing Address P.O. Box 479 White, GA 30718

The following information is associated with a Licensing Study:

# **Activities and Equipment**

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

Comment

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

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

Met

Met

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

Correction Deadline: 7/19/2018

Corrected on 1/11/2019

Previous citation observed to be corrected on this date. No hazards were observed to be accessible to children on this date.

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

Met

Comment

Discussed maintenance of resilient surface. Please fluff and redistribute.

**Health and Hygiene** 

591-1-110 Diapering Areas & Practices(CR)	Met
Comment Staff state proper knowledge of diapering procedures.	
591-1-117 Hygiene(CR)	Met
331-1-1 If Tryglene(OK)	Met
Comment	
Proper hand washing observed throughout the center.	Mad
591-1-120 Medications(CR)	Met
Comment	
Discussed proper medication documentation and procedures.	
	Safety
591-1-111 Discipline(CR)	Met
Comment Age-appropriate discussion and/or redirection observed.	
591-1-113 Field Trips(CR)	Met
391-1-1-131 leid 111ps(Cit)	IVICE
Comment	
Center does not participate in field trips at this time.	
591-1-136 Transportation(CR)	Met
Comment	
Center does not provide routine transportation.	
Sleeping & R	Resting Equipment
591-1-130 Safe Sleeping and Resting Requirements(CR)	Met
Comment Discussed SIDS and infant sleeping position.	
Figure 1.2.5 and main observing position.	Staff Records
	Stall Necolus
591-1-109 Criminal Records and Comprehensive Background Checks(CR)	Met
Comment	
Criminal record checks were observed to be complete.	
Comment	
Director provided one file for employees hired since last visit.	
591-1-114 First Aid & CPR	Met
Comment	
Complete first aid kit observed in center.	
Comment	
Evidence observed of 100% of center staff certified in First Aid and CPR.	
591-1-133 Staff Training	Met
Comment	
Documentation observed of required staff training.	
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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)

Met

### Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

### Comment

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

v1.03