



**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

**Date:** 1/25/2017    **VisitType:** Licensing Study    **Arrival:** 11:10 AM    **Departure:** 3:00 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

**Regional Consultant**

Twylah Tyner  
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 twylah.tyner@decal.ga.gov

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

<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.
01/25/2017	Licensing Study	Good Standing	
07/20/2016	Monitoring Visit	Good Standing	
01/14/2016	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	A-1st Left		0	0	C	17	C	NA	NA	Not In Use
Main	B-2nd Left	Three Year Olds	1	11	C	21	C	NA	NA	Nap
Main	C-3rd Left	Three Year Olds and Four Year Olds and Five Year Olds	1	15	C	33	C	NA	NA	Nap
Main	D-1st Right	Infants and One Year Olds	1	6	C	18	C	NA	NA	Nap,Lunch,Floor Play
Main	E-2nd Right	One Year Olds	1	7	C	15	C	NA	NA	Nap
Main	F-3rd Right		0	0	C	15	C	NA	NA	Not In Use
Main	G-Back Room	Two Year Olds	1	6	C	22	C	NA	NA	Nap
					Total Capacity @35 sq. ft.:	141	Total Capacity @25 sq. ft.:		0	
Total # Children this Date: 45			Total Capacity @35 sq. ft.:			141	Total Capacity @25 sq. ft.:			0

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

**Comments**

The purpose of this visit was to conduct a Licensing Study and follow-up to the previous visit on July 20, 2016.

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).



**Reminder:** All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit [www.decalkoala.com](http://www.decalkoala.com). You are encouraged not to wait and to complete the process as soon as possible.



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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](mailto: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: <http://decal.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)

Angela Nelson, Program Official

Date

Twylah Tyner, Consultant

Date



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### Findings Report

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The following information is associated with a Licensing Study:

#### Activities and Equipment

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

Met

**Comment**

No Swimming Activities Provided

#### Children's Records

**591-1-1-.08 Children's Records**

Met

**Comment**

Parent Authorizations Obtained/Completed

**591-1-1-.23 Parental Authorization**

Met

**Comment**

Parent Authorizations Obtained/Completed

#### Facility

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

Met

**Correction Deadline: 1/28/2016**

**Corrected on 1/25/2017**

Previous citation observed to be corrected on this date. There were no unapproved spaces accessible to children.

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

Met

**Comment**

Ensure playgrounds are free of hazards

Correction Deadline: 1/24/2016

Corrected on 1/25/2017

Previous citation observed to be corrected during visit on July 20, 2016 and remain corrected during this visit.

## Food Service

591-1-1-.15 Food Service & Nutrition Met

**Comment**

Menu Meets USDA Guidelines

591-1-1-.18 Kitchen Operations Met

**Comment**

Kitchen Appears Clean/Well Organized

## Health and Hygiene

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

**Comment**

Staff Stated Proper Knowledge

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

**Comment**

Observed-Proper Hand Washing Throughout

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

**Comment**

Observed-Complete Documentation

## Policies and Procedures

591-1-1-.21 Operational Policies & Procedures Met

**Comment**

Observed complete documentation of fire and emergency drills.

Correction Deadline: 1/30/2017

591-1-1-.27 Posted Notices Met

**Comment**

Observed-All Notices Posted

## Safety

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

**Comment**

Observed-Positive Learning Environment

591-1-1-.13 Field Trips(CR) Met

**Comment**

No Field Trips at This Time

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

No Routine Transportation Provided

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**Sleeping & Resting Equipment**

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**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****Met****Comment**Discussed-SIDS/Infant Sleeping Position  
Observed pleasant naptime environment

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**Staff Records**

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**591-1-1-.09 Criminal Records Check(CR)****Met****Comment**Criminal Records Check complete. Satisfactory fingerprint clearance letters observed for all staff.  
Director provided files for two new employees hired since last visit. Satisfactory fingerprint clearance observed for new employees.

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**591-1-1-.14 First Aid & CPR****Met****Comment**

Observed-Center First Aid Kit To Be Complete

**Comment**

Observed-More than 50% Certified First Aid &amp; CPR

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**591-1-1-.33 Staff Training****Met****Comment**

Observed - Documentation Of Training

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**Staffing and Supervision**

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

Observed-Appropriate Staff:Child Ratios

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**591-1-1-.32 Supervision(CR)****Met****Comment**

Observed-Direct Supervision/Attentive Staff