

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: 9:00 AM **Date:** 3/15/2017 VisitType: Licensing Study Departure: 2:15 PM

CCLC-30304

Imagination Station #1

2000 Lockwood Avenue Columbus, GA 31906 Muscogee County

(706) 323-1095 081016@cclc.com

Mailing Address

Same

Fax: (706) 256-7311
judy.larue@decal.ga.gov

Phone: (404) 210-0798

Regional Consultant

Judy T. LaRue

Compliar history, as	Compliance Zone Designation				
	Good Standing	Licensing Study	03/15/2017		
Good Sta	Good Standing	Complaint Closure	09/02/2016		
Support Deficient	Good Standing	Complaint Investigation & Monitoring Visit	08/23/2016		

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

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	1st Left		0	0	С	17	С	NA	NA	
Main	1st Right	Infants	1	5	С	12	С	NA	NA	Floor Play
Main	2nd Left	One Year Olds	2	8	С	17	С	NA	NA	Free Play
Main	2nd Right	One Year Olds	1	3	С	13	С	NA	NA	Art,Free Play
Main	3rd Left	Two Year Olds	1	9	С	26	С	NA	NA	Art
Main	3rd Right	Three Year Olds	2	9	С	51	С	NA	NA	Art,Circle Time
Main	4th Left		0	0	С	20	С	NA	NA	
Main	4th Right Back	PreK	2	17	С	25	С	NA	NA	Art,Circle Time,Free Play
Main	5th Back Left		0	0	С	26	С	NA	NA	
Main	5th Right Back	PreK	2	19	С	25	С	NA	NA	Circle Time,Free Play,Art
Main	Back Gym area		0	0	С	116	С	NA	NA	
		Total Capacity @35 sq. ft.: 3	48		Total C	apacity @	25 sq.			

Total Capacity @35 sq. ft.: 348 Total # Children this Date: 70

Total Capacity @25 sq.

Building	Playground	Playground Occupancy	Playground Compliance
Main	Left side-raceway	32	С
Main	Main playground-back	179	С
Main	Right Side	10	С

Comments

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: <u>All</u> 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. 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.

- 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)

Melissa Patterson, Program Official	Date	Judy T. LaRue, 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

Facility

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

Met

Correction Deadline: 8/30/2016

Corrected on 3/15/2017

.25(3) - The center has completed the repairs to the left wall beside the outside door under the window.

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

Not Met

Finding

591-1-1-.26(7) requires that climbing and swinging equipment be anchored and have a resilient surface beneath the equipment. The fall-zone from such equipment must be adequately maintained by the Center to assure continuing resiliency. It was determined based on observation that the resilient surface under the swings, Thunderhead Climber, and green slide with rope climber, measured three inches when six inches was required.

POI (Plan of Improvement)

The Center will ensure that climbing and swinging equipment is anchored. The Center will develop and/or follow a plan for routine inspections of the resilient surface and for replacing when needed.

Correction Deadline: 3/25/2017

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-Staff Remind Children Wash Hand 591-1-1-.20 Medications(CR) Met Comment Observed-Complete Documentation **Policies and Procedures 591-1-1-.27 Posted Notices** Technical Assistance **Technical Assistance** Reminder-Signs Posted/Up to Date. The consultant reviewed with the director a list of notices to be posted. Safety 591-1-1-.11 Discipline(CR) Met Comment Observed-Discussion/Redirection 591-1-1-.13 Field Trips(CR) Met Comment No Field Trips since the last visit. 591-1-1-.36 Transportation(CR) Met Comment **Observed-Complete Documentation Sleeping & Resting Equipment** 591-1-1-.30 Safe Sleeping and Resting Requirements(CR) Met Comment Discussed-SIDS/Infant Sleeping Position **Staff Records** 591-1-1-.09 Criminal Records Check(CR) Met Comment Criminal Records Check complete **Staffing and Supervision** 591-1-1-.32 Staff: Child Ratios and Group Size(CR) Met

Comment

Observed-Adequate Supervision

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

Met

Comment

Observed-Adequate Supervision