



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

CCLC-30304

Imagination Station #1

2000 Lockwood Avenue Columbus, GA 31906 Muscogee County
 (706) 323-1095 081016@cclc.com

Regional Consultant

Judy T. LaRue

Phone: (404) 210-0798

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judy.larue@dec.al.gov

Mailing Address

Same

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.
03/15/2017	Licensing Study	Good Standing	
09/02/2016	Complaint Closure	Good Standing	
08/23/2016	Complaint Investigation & Monitoring Visit	Good Standing	

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	1st Left		0	0	C	17	C	NA	NA	
Main	1st Right	Infants	1	5	C	12	C	NA	NA	Floor Play
Main	2nd Left	One Year Olds	2	8	C	17	C	NA	NA	Free Play
Main	2nd Right	One Year Olds	1	3	C	13	C	NA	NA	Art,Free Play
Main	3rd Left	Two Year Olds	1	9	C	26	C	NA	NA	Art
Main	3rd Right	Three Year Olds	2	9	C	51	C	NA	NA	Art,Circle Time
Main	4th Left		0	0	C	20	C	NA	NA	
Main	4th Right Back	PreK	2	17	C	25	C	NA	NA	Art,Circle Time,Free Play
Main	5th Back Left		0	0	C	26	C	NA	NA	
Main	5th Right Back	PreK	2	19	C	25	C	NA	NA	Circle Time,Free Play,Art
Main	Back Gym area		0	0	C	116	C	NA	NA	

Total Capacity @35 sq. ft.: 348

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 70

Total Capacity @35 sq. ft.: 348

Total Capacity @25 sq. ft.: 0

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

Comments



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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

Comment

Observed-Adequate Supervision