



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: 6/8/2017 **VisitType:** Licensing Study **Arrival:** 10:20 AM **Departure:** 12:45 PM

CCLC-3471

Kangaroo Pouch Child Development Center, Inc.

763 Sun Hill Road Sandersville, GA 31082 Washington County
 (478) 552-9641 kangaropouchcenter@gmail.com

Mailing Address
 Same

Regional Consultant

Jacquelyn Sims

Phone: (770) 357-7072

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jacquelyn.sims@dec.al.ga.gov

Joint with: Stacy Whitten

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. 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.
06/08/2017	Licensing Study	Good Standing	
12/08/2016	Monitoring Visit	Good Standing	
04/12/2016	Licensing Study	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	Room A-1st L	One Year Olds and Two Year Olds	1	5	C	9	C	NA	NA	Transitioning
Main	Room B-1st R	Two Year Olds and Three Year Olds	3	8	C	17	C	NA	NA	Centers
Main	Room B-2nd L	Infants and One Year Olds	3	5	C	10	C	NA	NA	Floor Play
Main	Room B-2nd R	Five Year Olds and Six Year Olds and Over	1	3	C	17	C	NA	NA	Centers
Total Capacity @35 sq. ft.: 53					Total Capacity @25 sq. ft.: 0					

Total # Children this Date: 21 Total Capacity @35 sq. ft.: 53 Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	84	C

Comments

The purpose of this visit was to conduct a licensing study and to follow up on previous rule violations.

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. 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)

Loyce Anderson, Program Official

Date

Jacquelyn Sims, Consultant

Date

Stacy Whitten, 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)

Not Met

Finding

591-1-1-.25(13) requires that hazardous equipment, materials and supplies be inaccessible to children. it was determined based on an observation, that a container of creamy petroleum jelly and a plastic package of wipes were observed in a child's diaper bag in the second left classroom which housed infants and one year old children.

POI (Plan of Improvement)

To ensure the safe storage of hazardous items, the center will keep hazards stored inaccessible to children in care.

Correction Deadline: 6/8/2017

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

Technical Assistance

Technical Assistance

591-1-1-.26(4) - Consultant spoke with the assistant director and asked that the center ensure that the fencing material is at least four feet high. Consultant also asked that all fencing material be secured in the outside play area.

Correction Deadline: 6/8/2017

Health and Hygiene

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

Staff Stated Proper Knowledge

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

Observed-Proper Hand Washing Throughout

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

Observed-Complete Documentation

Safety

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

Observed-Positive Learning Environment

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

No Field Trips at This Time

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

No Routine Transportation Provided

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)	Met
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Correction Deadline: 12/9/2016

Corrected on 6/8/2017

.30(2)(h) - Correction in the previous citation in that the infant observed to be sleeping in a safety approved crib.

Staff Records

Records Reviewed: 15

Records with Missing/Incomplete Components: 3
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Staff # 1

Not Met

Date of Hire: 01/23/2008

"Missing/Incomplete Components"

.33(4)-Food Prep Training Missing 4 hrs.

Staff # 10

Not Met

Date of Hire: 05/13/2010

"Missing/Incomplete Components"

.33(4)-Food Prep Training Missing 4 hrs.

Staff # 13

Not Met

Date of Hire: 05/13/2013

"Missing/Incomplete Components"

.33(5)-10 Hrs. Annual Training

591-1-1-.09 Criminal Records Check(CR)**Met****Comment**

Consultant observed satisfactory criminal records checks for 15 of 15 employees.

591-1-1-.33 Staff Training**Not Met****Comment**

Health/Safety training reminder

Finding

591-1-1-.33(4) requires the Director and person with primary responsibility for food preparation to have four clock hours of training in food nutrition planning, preparation, serving, proper dish washing and food storage. It was determined based on a review of records that the director and cook lacked documentation of nutrition training.

POI (Plan of Improvement)

The center will schedule food preparation training, as required, and follow up to ensure the training is completed.

Correction Deadline: 6/22/2017**Finding**

591-1-1-.33(5) requires ten clock hours of annual training for supervisory and care giver Staff, except for independent contractors, Students-in-Training and volunteers, in the subjects of early childhood education, child development or subjects related to the position. It was determined based on a review of records, that one of fifteen employees lacked the required ten hours of annual training. The employee had not completed any of the required training.

POI (Plan of Improvement)

The center will plan and schedule the required 10 hours of ongoing training each year and follow up to ensure the training is completed.

Correction Deadline: 7/8/2017**Staffing and Supervision****591-1-1-.32 Staff:Child Ratios and Group Size(CR)****Met****Comment**

Observed-Appropriate Staff:Child Ratios

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

Observed-Appropriate Staff:Child Ratios