OF GEORECIA	E	2 Martin Luthe	right 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				
1776			Cover S	heet			
Date: 4/7/2022	/isitType:	Initial Licensing Study	Arrival:	9:30 AM	Departure:	12:35 PM	
CCLC-56817				Reg	ional Consulta	nt	
Imagination Station	1			Sha	ntreze Andersor	ı	
2000 Lockwood Aven (762) 258-5860 dcorb		us, GA 31906 Muscogee care.com	e County	Fax:	ne: +1 770-405- : 404-591-4950 ntreze.Andersor		
Mailing Address Same				Join	t with: Angela B	yrd	

Quality Rated: No

			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				
04/07/2022	Initial Licensing Study		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		0	0	С	17	С	NA	NA	
Main	В	Two Year Olds	1	2	С	17	С	NA	NA	Snack
Main	С	Three Year Olds and Six Year Olds and Over	2	5	С	26	С	NA	NA	Centers
Main	D		0	0	С	20	С	NA	NA	
Main	E		0	0	С	25	С	NA	NA	
Main	F		0	0	С	51	С	NA	NA	
Main	G		0	0	С	13	С	NA	NA	
Main	Gym		0	0	С	116	С	NA	NA	
Main	Н	Infants	1	2	С	12	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 2	Total Capacity @35 sq. ft.: 297			Total Capacity @25 sq. ft.: 0				

Total # Children this Date: 9

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	32	С
Main	Playground B	179	С
Main	Playground C- Side Walk//Chalk Area	10	С

Total Capacity @35 sq. ft.: 297

<u>Comments</u> An Administrative Review was conducted on April 4, 2022. Staff files, children's files, training, and background checks were all reviewed. An in person Initial Licensing Study was conducted on April 7, 2022. The exit conference was conducted virtually on April 7, 2022 with the Assistant Director. Permission to Operate issued on this date. Facility does carry Liability Insurance.

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, 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





Important Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

You have received permission to operate and the form received with this report is intended to serve as a temporary license which is <u>valid for</u> <u>thirty(30) days</u>. Your actual license/ will be emailed to you upon receipt of the licensing fee. You may pay the licensing fee either online at http://www.decal.ga.gov/ or by certified check or money order mailed to: Bright from the Start, 2 Martin Luther King Jr. Drive SE, Suite 670 East Tower, Atlanta, GA 30334

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), do the following:

1) Log into DECAL KOALA www.decalkoala.com with the userid for your program

2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute

3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation

4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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)

 Rondaya Stickney, Program Official
 Date

 Angela Byrd, Consultant
 Date

Shantreze Anderson, Consultant

Date

STAR	OF CLOP		King Jr. Dr Atlanta, GA	rive SE, 670 É A 30334 VWW.DECAL.G	ast Tower	rning
Dete			-	-	Denset	
Date:	4/7/2022	VisitType: Initial Licensing Study	Arrival:	9:30 AM	Departure:	12:35 PM
CCLC	-56817			Regi	onal Consultar	nt
-	nation Statio				treze Anderson	
		renue Columbus, GA 31906 Muscogee C orbin@kindercare.com	County	Fax:	e: +1 770-405- 404-591-4950 treze.Anderson	7930 @decal.ga.gov
Mailing Same	Address			Joint	with: Angela By	/rd
The fo	llowing info	rmation is associated with a Initial Lice	ensing Stu	•	s and Equ	ipment
591-1- 1	112 Equipn	nent & Toys(CR)				Met
		iture observed to be properly secured.				
591-1- 1	135 Swimm	ning Pools & Water-related Activities(C	R)			Met
Comm Center		vide swimming activities. No pool observ	ed on site.			
						Facility
591-1- 1	119 License	e Capacity(CR)				Met
Comm					tuio 101 obildra	
		bserved to be routinely met by center. Th al Plant - Safe Environment(CR)		censed capaci		Met
	-					inot
Comm Center		an and well maintained.				
Comm		ed accessible to children on this date.				
	126 Playgro				Technical A	ssistance
Comm						
		ance of resilient surface. Please fluff and	redistribute	9.		
Comm Playgro		ed to be clean and in good repair.				

Technical Assistance

On this date consultant discussed with the Assistant Director to ensure the wrought iron gate on playground B, gaps are enclosed. Currently, the gaps are measuring four (4) inches which poses an entrapment hazard.

Correction Deadline: 4/7/2022

591-1-1.10 Diapering Areas & Practices(CR)

Comment

Staff stated proper procedures. Sinks with warm running water observed adjacent to proper diapering surfaces in all classrooms approved for diapering.

Technical Assistance

On this date Consultant discussed with the Assistant Director that ventilation for diapering should be added to all diapering classrooms.

Correction Deadline: 4/7/2022

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

Staff were observed to remind children to wash hands.	
591-1-120 Medications(CR)	Met
Comment Discussed medication documentation, administration and storage.	
	Safety
591-1-111 Discipline(CR)	Met

Comment

Comment

Staff were observed to maintain a positive learning environment on this date.

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

Comment

A current/completed inspection was observed for tag ending 9352 used in transporting children this date. Assistant Director advised Consultant that tag ending 6726 was in the shop, this vehicle was not observed on this date.

Comment

Complete documentation of transportation observed for March 14-18, 2022 and March 21-25, 2022.

Comment

The vehicle had an approved fire extinguisher and first aid kit on this date.

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)

Comment

Pleasant naptime environment observed.

Health and Hygiene

Technical Assistance

Met

Met

Met

Comment

On this date 12 cribs were present meeting safety compliance with Consumer Product Safety Commission (CPSC) and American Society of Testing and Materials International (ASTM) safety standards as they were manufactured in 2011 and 2012. Consultant discussed safe sleeping requirements with the teacher during the inspection visit.

Correction Deadline: 4/17/2022

	Staff Records
Records Reviewed: 10	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 01/31/2022	Met <u>Reminder - Health & Safety training is required within 90</u> calendar days of hired
Staff # 2 Date of Hire: 02/07/2022	Met <u>Reminder - Health & Safety training is required within 90</u> calendar days of hired
Staff # 3 Date of Hire: 01/31/2002	Met
Staff # 4 Date of Hire: 01/24/2022	Met <u>Reminder - Health & Safety training is required within 90</u> calendar days of hired
Staff # 5	Met
Staff # 6 Date of Hire: 04/15/2014	Met
Staff # 7 Date of Hire: 03/03/2022	Met <u>Reminder - Health & Safety training is required within 90</u> calendar days of hired
Staff # 8 Date of Hire: 02/11/2022	Met <u>Reminder - Health & Safety training is required within 90</u> calendar days of hired
Staff # 9	Met
Staff # 10 Date of Hire: 02/07/2022	Met <u>Reminder - Health & Safety training is required within 90</u> calendar days of hired

Staff Credentials Reviewed: 5

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)

Comment

On this date ten (10) staff records were observed to have comprehensive satisfactory Criminal Background Check determination letters on file.

Met

591-1-1-.31 Staff(CR)

Comment

Staff observed to be compliant with applicable laws and regulations.

Correction Deadline: 4/7/2022

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

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

A supervision plan was created on this date.

Classroom F

Due to the shape of the Classroom F, the teacher(s) will position themselves to have a watchful eye over the children in care.

Playground A

Due to the shape of Playground A, the teacher(s) will position themselves to have a watchful eye over the children in care.

Playground B

Due to the playground having multi-use equipment, the teacher will ensure children are using the ageappropriate equipment.

Comment

Adequate supervision observed on this date.

Met

Staffing and Supervision

Met