



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: 12/4/2017 **VisitType:** Licensing Study

Arrival: 10:00 AM

Departure: 12:05 PM

CCLC-3471

Kangaroo Pouch Child Development Center, Inc.

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

Regional Consultant

Valarie Musselwhite

Phone: (770) 357-9988

Fax: (678) 302-2440

valarie.musselwhite@dec.al.ga.gov

Mailing Address

Same

Quality Rated: ★ ★

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.
12/04/2017	Licensing Study	Good Standing	
06/08/2017	Licensing Study	Good Standing	
12/08/2016	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	Room A-1st L	One Year Olds and Two Year Olds	2	7	C	9	C	NA	NA	Centers, Diapering
Main	Room B-1st R	Two Year Olds and Three Year Olds and Four Year Olds	2	10	C	17	C	NA	NA	Outside
Main	Room B-2nd L	Infants and One Year Olds	2	8	C	10	C	NA	NA	Floor Play
Main	Room B-2nd R		0	0	C	17	C	NA	NA	
Total Capacity @35 sq. ft.: 53			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 25			Total Capacity @35 sq. ft.: 53							
			Total Capacity @25 sq. ft.: 0							

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	84	C

Comments

Plan of Improvement: Developed This Date 12/04/2017

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.

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@dec.al.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://dec.al.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)



Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.al.ga.gov/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@dec.al.ga.gov

Loyce Anderson, Program Official

Date

Valarie Musselwhite, Consultant

Date



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Findings Report

Date: 12/4/2017 **VisitType:** Licensing Study

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The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.03 Activities

Technical Assistance

Technical Assistance

591-1-1-.03(2) - Ensure that lesson plans are dated.

Correction Deadline: 12/4/2017

591-1-1-.12 Equipment & Toys(CR)

Met

Comment

Observed-Variety Throughout Center

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

Met

Comment

No Swimming Activities Provided

Facility

591-1-1-.19 License Capacity(CR)

Met

Comment

Licensed Capacity Routinely Met

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

Technical Assistance

Correction Deadline: 6/8/2017

Corrected on 12/4/2017

.25(13) - Correction of previous citation in that the consultant did not observe any hazards during the visit on this date.

Technical Assistance

591-1-1-.25(3) - Tighten middle toilet seat in the restroom in Room B 1st Right.

Correction Deadline: 12/4/2017

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

Observation-Clean/Good Repair

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-Staff Remind Children Wash Hand

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

Observed-Complete Documentation

Safety

591-1-1-.05 Animals	Met
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Comment

No Animals Kept

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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Comment

Discussed-SIDS/Infant Sleeping Position

Staff Records

Records Reviewed: 15

Records with Missing/Incomplete Components: 0
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Staff # 1

Met

Date of Hire: 01/23/2008

Staff # 2

Met

Date of Hire: 12/08/2015

Records Reviewed: 15**Records with Missing/Incomplete Components: 0**

Staff # 3	Met
Date of Hire: 01/29/2007	
Staff # 4	Met
Date of Hire: 09/09/2009	
Staff # 5	Met
Date of Hire: 03/17/2015	
Staff # 6	Met
Date of Hire: 05/21/2014	
Staff # 7	Met
Date of Hire: 02/03/2014	
Staff # 8	Met
Date of Hire: 07/17/2017	
Staff # 9	Met
Date of Hire: 05/13/2010	
Staff # 10	Met
Date of Hire: 12/28/2005	
Staff # 11	Met
Date of Hire: 02/21/2006	
Staff # 12	Met
Date of Hire: 10/23/2013	
Staff # 13	Met
Date of Hire: 08/07/2017	
Staff # 14	Met
Date of Hire: 08/17/2015	
Staff # 15	Met
Date of Hire: 03/16/2015	

Staff Credentials Reviewed: 15

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

Criminal Records Check complete

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

Observed-100% Certified First Aid & CPR

591-1-1-.33 Staff Training	Met
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Correction Deadline: 6/22/2017

Corrected on 12/4/2017

.33(4) - Correciton of previous citation in that consultant observed obtained documentation of completed nutrition training for the director and cook.

Correction Deadline: 7/8/2017

Corrected on 12/4/2017

.33(5) - Correction of previous citation in that staff is no longer employed at the center.

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

Lead staff education requirements

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR)	Not Met
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Finding

591-1-1-.32(4) requires that children under three years old be housed in separate physical areas from older children and cannot be mixed with older children except at specified times and circumstances. It was determined based on an observation that children ages two, three, and four years old were mixed together in Room B 1st Right on this date.

POI (Plan of Improvement)

The Center will maintain separation of these children under three years old.

Correction Deadline: 12/4/2017

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

Observed-Direct Supervision/Attentive Staff