| OF CORE Bright fro                |  |             |             | om the Start Georgia Department of Early Care and Learning<br>2 Martin Luther King Jr. Drive SE, 670 East Tower<br>Atlanta, GA 30334<br>Phone: (404) 657-5562 WWW.DECAL.GA.GOV              |  |                |   |                        |
|-----------------------------------|--|-------------|-------------|---|--|----------------|---|------------------------|
| Date:                             | 4/24/2018  | VisitType:  | Monitorir   | ng Visit  | Arrival:                                 | 1:00 PM        | Departure:  | 2:30 PM                |
| CCLC-46305                        |  |             |             | Regional Consultant   |  |                |   | nt                     |
| Candy                             | / Cane's Lea   | rning Cente | r           | Jackqueline Frederick   |  |                |   | ck                     |
| (229) :<br><b>Mailing</b><br>Same | . Martin Luthe<br>375-0020 Ccl<br>Address<br>ated: ★ 🔺 | c2017@yah   |             | A 31620 Cook C  | county                                   | Fax            | one: (229) 386-3<br>x: (229) 238-2435<br>kqueline.fredericl | 5                      |
| Compliance Zone Designation       |  |             |             | <b>Compliance Zone Designation</b> - 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 goo |  |                |   |                        |
| 04/24/201                         | 8 Monitoring   | Visit Goo   | od Standing | standing, support, and deficient.   |  |                |   |                        |
| 10/17/201                         | 7 Licensing  | Study Goo   | od Standing | Support Program performance is demonstrating a need for improvement in meeting  |  |                |   |                        |
| 04/18/201                         | 7 Monitoring   | Visit Goo   | od Standing |   |  |                |   | provement in meeting   |
|                                   |  |             |             | Deficient -   | rules.<br>Program is not d<br>the rules. | emonstrating a | an acceptable level of                                      | performance in meeting |
| Ratios/                           | License Capaci   | ty          |             |   |  |                |   |                        |

#### Max 35 35 SF. Max 25 25 SF. **Building Room** Age Group Staff Children NC/C SF. SF. Comp. Comp. Notes Infants and One Year Olds main A- Infants - 2's 3 17 С 18 С NA NA Nap and Two Year Olds Three Year Olds and Four main B - 3's and up С С 2 11 С 22 30 Nap Year Olds Total Capacity @35 sq. ft.: 40 Total Capacity @25 sq. ft.: 48 Total # Children this Date: 28 Total Capacity @35 sq. ft.: 40 Total Capacity @25 sq. ft.: 48

| Building | Playground | Playground<br>Occupancy | Playground<br>Compliance |
|----------|------------|-------------------------|--------------------------|
| main     | A - all    | 25                      | С                        |

#### **Comments**

The purpose of today's visit is to conduct a monitoring visit.

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:** <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 <u>www.decalkoala.com</u>. 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@decal.ga.gov.

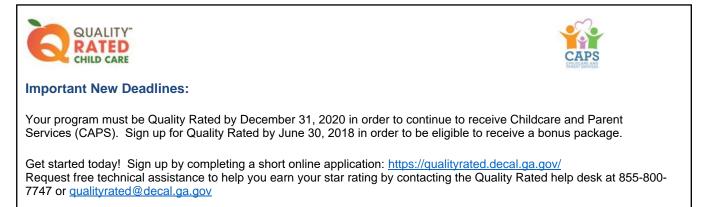
- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

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)



Candace Horne, Program Official

Date

Jackqueline Frederick, Consultant

Date

| L VIS                  | Bright from the Start Georgia Department of Early Care and Learning<br>2 Martin Luther King Jr. Drive SE, 670 East Tower<br>Atlanta, GA 30334<br>Phone: (404) 657-5562 WWW.DECAL.GA.GOV |                                   |   |                |          |                | rning    |
|------------------------|---|-----------------------------------|---|----------------|----------|----------------|----------|
| V                      | 1776  |                                   |   | Findings       | Report   |                |          |
| Date:                  | 4/24/2018   | VisitType: M                      | onitoring Visit   | Arrival:       | 1:00 PM  | Departure:     | 2:30 PM  |
|                        | -46305<br>/ Canals L aa   | rning Center                      |   |                | •        | ional Consulta |          |
| 404 S.                 | Martin Luthe  | er King Jr. Dr. A<br>c2017@yahoo. | Jackqueline Frederick<br>Phone: (229) 386-3247<br>Fax: (229) 238-2435<br>jackqueline.frederick@decal.ga.gov |                |          |                |          |
| <b>Mailing</b><br>Same | Address   |                                   |   |                |          |                |          |
|                        |   |                                   |   |                |          |                |          |
| The fol                | llowing infor   | mation is asso                    | ciated with a Mon   | itoring Visit: |          |                |          |
|                        |   |                                   |   |                | Activiti | es and Equ     | lipment  |
| 591-1-1                | I12 Equipm  | nent & Toys(CR                    | ·)  |                |          |                | Met      |
| Comm                   |   |                                   | 7   |                |          |                |          |
| A variet               | ty of equipme   | -                                 | e observed throug   |                |          |                |          |
| 591-1-1                | I35 Swimm   | ing Pools & Wa                    | ater-related Activi   | ties(CR)       |          |                | Met      |
| Commo<br>Center        |   | vide swimming a                   | activities.   |                |          |                |          |
|                        |   |                                   |   |                |          |                | Facility |
|                        |   | . Comestu (CD)                    |   |                |          |                |          |
|                        |   | e Capacity(CR)                    |   |                |          |                | Met      |
| <b>Comm</b><br>License | ••••  | bserved to be ro                  | outinely met by cent  | ter.           |          |                |          |
| 591-1-1                | I25 Physica   | al Plant - Safe I                 | Environment(CR)   |                |          |                | Met      |
| <b>Comm</b><br>No haz  |   | d accessible to                   | children on this dat  | e.             |          |                |          |
| 591-1-1                | I26 Playgro   | ounds(CR)                         |   |                |          |                | Met      |
| <b>Comm</b><br>Playgro |   | d to be clean ar                  | id in good repair.  |                |          |                |          |
|                        |   |                                   |   |                | H        | ealth and H    | lygiene  |
|                        |   |                                   |   |                |          |                |          |
|                        | -   | ng Areas & Pra                    | ictices(CR)   |                |          |                | Met      |
| Commo<br>Staff sta     |   | owledge of diap                   | ering procedures.   |                |          |                |          |

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

#### Comment

Staff were observed to remind children to wash hands.

#### 591-1-1-.20 Medications(CR)

#### Comment

Center does not dispense medication.

## 591-1-1-.21 Operational Policies & Procedures

Correction Deadline: 10/22/2017

#### Corrected on 4/24/2018

.21(3) - Citation observed corrected on this date.

#### 591-1-1-.11 Discipline(CR)

#### Comment

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

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

#### Comment

Center does not provide routine transportation.

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

#### Comment

Pleasant naptime environment observed.

#### 591-1-1-.09 Criminal Records Check(CR)

#### Comment

Criminal records checks were observed to be complete.

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

#### Correction Deadline: 10/17/2017

#### Corrected on 4/24/2018

.31(1)(a) - Citation observed corrected on this date.

# Staffing and Supervision

**Sleeping & Resting Equipment** 

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

# Comment

Center observed to maintain appropriate staff:child ratios.

#### Met

**Policies and Procedures** 

Met

Met

Safety

Met

Met

**Staff Records** 

Met

Met

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

### Comment

Adequate supervision observed on this date.