

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

Cover Sheet

Date: 9/7/2022 Arrival: 1:35 PM Departure: 3:30 PM VisitType: Monitoring Visit

CCLC-3471

Kangaroo Pouch Child Development Center, Inc.

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

Regional Consultant

Laura Johnson

Phone: (470) 891-3520 Fax: (678) 913-0577

laura.johnson@decal.ga.gov

Mailing Address

Same

Quality Rated:



Compliance Zone Designation						
09/07/2022	Monitoring Visit	Good Standing				
04/14/2022	Licensing Study	Good Standing				
10/07/2021	Monitoring Visit	Good Standing				

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

Program is not demonstrating an acceptable level of performance in meeting

the rules.

Deficient

Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Building 2	Left Room		0	0	С	9	С	13	С	,
Building 2	Right Room		0	0	С	5	С	7	С	
		Total Capacity @35 sq. ft.: 14	4	Total Capacity @25 sq. ft.: 67				•		
Main	Room A-1st L	One Year Olds and Two Year Olds	1	7	С	9	С	NA	NA	Transitioning,Dia pering,Nap
Main	Room B-1st R	Two Year Olds and Three Year Olds	1	5	С	17	С	NA	NA	Transitioning,Na
Main	Room B-2nd L		0	0	С	10	С	NA	NA	
Main	Room B-2nd R	One Year Olds	2	6	С	17	С	NA	NA	Snack,Nap
		Total Capacity @35 sq. ft.: 50	3		Total C ft.: 67	apacity @	25 sq.			
Total # C	hildren this Date: 18	Total Capacity @35 sq. ft.: 67	7		Total C	apacity @	25 sq.	<u> </u>		

ft.: 67

Playground **Playground** Building Compliance Playground Occupancy Main Playground

The program is a two star quality rated program. The Director stated that the program does not provide routine transportation or swimming activities. The Director provided one file for an employee hired since the last visit.

Plan of Improvement: Developed This Date 09/07/2022

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, http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx, 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 at 855-800-7747 or qualityrated@decal.ga.gov for more information. Free techincal assistance is available!

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.

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)

Georgia Department of Early Care and Learning

Loyce Anderson, Program Official

Revision #0 Revision Date: 9/7/2022 3:05:54 PM

Laura Johnson, Consultant

Date



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Findings Report

Departure: 3:30 PM **Date:** 9/7/2022 Arrival: 1:35 PM VisitType: Monitoring Visit

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Comment

A variety of equipment and toys were observed throughout the center.

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

N/A

Comment

Center does not provide swimming activities.

Facility

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

Met

Comment

Licensed capacity observed to be routinely met by center.

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

Met

Comment

Center appears clean and well maintained.

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

Not Met

Technical Assistance

591-1-1-.26(6) - The consultant spoke with the Director about removing, repairing, or replacing the red and yellow metal slide that had areas of chipping paint on this date.

Correction Deadline: 9/17/2022

Finding

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on observation that the following hazards were observed on the playground on this date:

- Large active ant bed on the far right side of the playground along the fence
- Large active ant bed in the far back left corner of the playground along the fence
- Small active ant bed on the front side of the playground at the end of the PVP pipe between the swings and the red truck

POI (Plan of Improvement)

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

Correction Deadline: 9/12/2022

Health and Hygiene

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

Met

Comment

Proper diapering procedures observed.

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

Not Met

591-1-1-17(7) requires that children wash their hands with liquid soap and warm running water upon arrival for care, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after eating meals and snacks, handling or touching food, playing in water; after toileting and diapering, playing in sand, touching animals or pets, and contact with bodily fluids and after contamination by any other means. It was determined based on observation that four one-year-old children were removed from high chairs after eating a snack and the children did not wash their hands before beginning to play as required.

POI (Plan of Improvement)

The Center will train Staff on required handwashing for children and Staff will ensure children's hands are washed when required. The Director will monitor for compliance.

Correction Deadline: 9/7/2022

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

Met

Comment

Documentation for medication dispensing observed complete.

Safety

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

Met

Comment

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

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

N/A

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Met

Comment

Discussed SIDS and infant sleeping position.

Staff Records

Records Reviewed: 10 Records with Missing/Incomplete Components: 0

Staff # 1 Met

Date of Hire: 05/13/2010

Staff # 2 Met

Date of Hire: 01/23/2008

Staff # 3 Met

Date of Hire: 10/14/2020

Staff # 4 Met

Date of Hire: 06/14/2021

Staff # 5

Date of Hire: 11/15/2021

Staff # 6 Met

Date of Hire: 08/22/2022 Reminder - Health & Safety training is required within 90

calendar days of hired

Staff # 7 Met

Date of Hire: 03/21/2022

Staff # 8 Met

Date of Hire: 11/29/2021

Staff # 9 Met

Date of Hire: 08/25/2022 Reminder - Health & Safety training is required within 90

calendar days of hired

Staff # 10 Met

Date of Hire: 01/29/2007

Staff Credentials Reviewed: 3

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

Met

Comment

Criminal record checks were observed to be complete.

Comment

Director provided one] file for an employee the last visit.

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

Correction Deadline: 5/31/2022

Corrected on 9/7/2022

.14(2) - This citation was corrected on this date. Evidence of completing CPR and first aid was provided by the program.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

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

Met

Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

Comment

Staff observed to provide direct supervision and be attentive to children's needs.