



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: 1/24/2017 **VisitType:** Complaint Investigation & Monitoring Visit **Arrival:** 10:30 AM **Departure:** 12:15 PM

CCLC-1369

Candy Cane City Nursery School

2249 Columbia Dr. Decatur, GA 30032 DeKalb County
 (404) 289-8455 CandyCaneCity5@aol.com

Regional Consultant

Ashia Jackson

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ashia.jackson@dec.al.ga.gov

Mailing Address

3106 Canter Way
 Duluth, GA 30097

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.
01/24/2017	Complaint Closure	Good Standing	
01/24/2017	Complaint Investigation & Monitoring Visit	Good Standing	
09/23/2016	Complaint Investigation Follow Up	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
Bld II	G-1st upper rt		0	0	C	23	C	NA	NA	
Bld II	I-Bottom Right	PreK	2	13	C	0	NC	NA	NA	Outside
Bld II	Pre-K Lower(H-I)	PreK	2	17	C	53	C	NA	NA	Transitioning
Bld II	Room F-lower right	Three Year Olds	1	11	C	14	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 90			Total Capacity @25 sq. ft.: 0							
Green Bld	D	Three Year Olds	1	13	C	16	C	NA	NA	Transitioning
Total Capacity @35 sq. ft.: 16			Total Capacity @25 sq. ft.: 0							
Main	1st right	Two Year Olds and Three Year Olds	2	14	C	18	C	NA	NA	Transitioning
Main	B 1st left	One Year Olds	1	1	C	7	C	NA	NA	Nap
Main	C-2nd left	Infants and One Year Olds	1	9	C	6	NC	NA	NA	Nap
Main	Cafeteria- 3rd left	PreK	2	17	C	17	C	NA	NA	Lunch
Total Capacity @35 sq. ft.: 48			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 95			Total Capacity @35 sq. ft.: 154			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
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Comments

Plan of Improvement: Developed This Date 01/24/2017

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.



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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@dec.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.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)

Gloria Fanning, Program Official

Date

Ashia Jackson, Consultant

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Comment

No Swimming Activities Provided

Facility

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

Not Met

Finding

591-1-1-.19(1) requires the Center to provide 35 square feet of usable space per child. It was determined that the Center cared for nine children in a space that was licensed for six children during nap time.

POI (Plan of Improvement)

The center will limit the number of children in this space to the licensed capacity.

Correction Deadline: 1/24/2017

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

Met

Comment

Observation-Center Clean/Well Maintained

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

Technical Assistance

Technical Assistance

591-1-1-.26(8) - Please be sure add mulch to the playground area.

Correction Deadline: 1/24/2017

Health and Hygiene

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

Comment

Staff Stated Proper Knowledge

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

Comment

Observed-Proper Hand Washing Throughout

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

Comment

Observed-Complete Documentation

Safety

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

Comment

Observed-Positive Learning Environment

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

Comment

No Field Trips at This Time

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

Comment

Observed-Complete Documentation

Sleeping & Resting Equipment

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

Comment

Discussed-SIDS/Infant Sleeping Position

Staff Records

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

Comment

One new hire since last visit

Staffing and Supervision

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

Comment

Discussed-Naptime Ratios

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

Comment

Observed-Adequate Supervision

The following information is associated with a Complaint Investigation Visit:

Activities and Equipment

Correction Deadline: 9/26/2016

Corrected on 1/24/2017

.03(3)(e) - Previous citation corrected.

Finding Associated with Complaint

591-1-1-.03(3)(e) requires center staff to refrain from engaging in, or allowing children or other adults to engage in, activities that could be detrimental to a child's health or well-being, such as but not limited to, horse play, rough play, wrestling, and picking up a child in a manner that could cause injury. It was determined based on a compliant investigation, a staff member cut a small amount of a child's hair while removing the beads from the child's hair.

POI (Plan of Improvement)

The center will review requirements with staff to ensure that appropriate activities are conducted with children.

Correction Deadline: 9/26/2016