



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: 2/16/2017 **VisitType:** Licensing Study **Arrival:** 8:00 AM **Departure:** 1:45 PM

CCLC-30305

Imagination Station Too

4601 Cargo Drive Columbus, GA 31909 Muscogee County
 (706) 317-0227 081017@klcorp.com

Regional Consultant

Laura Swann

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laura.swann@decal.ga.gov

Mailing Address

Same

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.
02/16/2017	Licensing Study	Good Standing	
09/01/2016	Complaint Closure	Good Standing	
09/01/2016	Incident Investigation & Follow Up	Good Standing	

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	Left wing-bk lt	PreK	2	21	C	24	C	NA	NA	Centers
Main	Left wing-Ft. lt	Four Year Olds	1	6	C	24	C	NA	NA	Free Play
Main	Lt. wing-Ft. rt.		0	0	C	24	C	NA	NA	
Main	Lt.wing-bk rt.		0	0	C	24	C	NA	NA	
Main	Middle-Bk Left	Infants and One Year Olds	2	4	C	18	C	NA	NA	Floor Play
Main	Middle-Ft back Rt.	One Year Olds	2	6	C	19	C	NA	NA	Floor Play
Main	Middle-Ft. Left	Infants	1	4	C	18	C	NA	NA	Diapering, Floor Play
Main	Middle-Ft. Rt.	One Year Olds	1	6	C	20	C	NA	NA	Floor Play
Main	Rt wing-ft. middle		0	0	C	20	C	NA	NA	
Main	Rt. wing-bk left	Two Year Olds	2	11	C	21	C	NA	NA	Art
Main	Rt. wing-bk rt.	Three Year Olds	1	4	C	21	C	NA	NA	Outside
Main	Rt. wing-ft. rt.	Three Year Olds and Four Year Olds	1	10	C	24	C	NA	NA	Outside
Main	Rt. wing-ft.left	Two Year Olds	1	8	C	24	C	NA	NA	Free Play
					Total Capacity @35 sq. ft.:	281			Total Capacity @25 sq. ft.:	0
Total # Children this Date: 80			Total Capacity @35 sq. ft.:			281			Total Capacity @25 sq. ft.:	0

Building	Playground	Playground Occupancy	Playground Compliance
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Comments

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@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)

Tiffinee Morris, Program Official

Date

Laura Swann, Consultant

Date



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

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

Comment

Observed-Variety Throughout Center

591-1-1-.35 Swimming Pools & Water-related Activities(CR) **N/A**

Comment

No Swimming Activities Provided

Children's Records

591-1-1-.08 Children's Records **Met**

Comment

Observed-Records Complete/Well Organized

Facility

591-1-1-.06 Bathrooms **Technical Assistance**

Technical Assistance

591-1-1-.06(4) - Please continue to monitor the bathroom ventilation fans.

Correction Deadline: 3/18/2017

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

Comment

Observation-Center Clean/Well Maintained

Comment

Reminder-Keep Hazards Inaccessible

591-1-1-.26 Playgrounds(CR)**Not Met****Finding**

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on observation that the gate from the middle playground to the left side playground had exposed sharp spokes. Further, the gate on the left side playground had a gap at the bottom measuring 3" to 5" posing an entrapment hazard.

POI (Plan of Improvement)

The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use. The center will secure the spokes on the middle gate and realign the left gate with the gap to ensure no hazards are present.

Correction Deadline: 3/2/2017**Technical Assistance**

591-1-1-.26(8) - Please continue to monitor the metal equipment for chipped paint and the rubber protective coating for wear.

Correction Deadline: 2/16/2017

Food Service

591-1-1-.15 Food Service & Nutrition**Met****Comment**

Feeding Forms Updated.

591-1-1-.18 Kitchen Operations**Met****Comment**

Ensure Storage in Airtight Containers

Comment

Kitchen Appears Clean/Well Organized

Health and Hygiene

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

Observed-Proper Diapering

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-.05 Animals**Met****Comment**

Animals Clean/Appropriately Caged

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

Comment

Observed-Positive Learning Environment

591-1-1-.13 Field Trips(CR) **Not Evaluated**

Comment

No Field Trips at This Time

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

Comment

Observed-Complete Documentation

Comment

Vehicle had fire extinguisher and first aid kit

Sleeping & Resting Equipment

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

Comment

Observed-Pleasant Naptime Environment

Staff Records

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

Comment

Criminal Records Check complete

Comment

Nine staff hired since last visit

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

Comment

Observed-Center/Vehicle Kits Complete

Staffing and Supervision

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

Comment

Observed-Appropriate Staff:Child Ratios

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

Comment

Observed-Direct Supervision/Attentive Staff

Correction Deadline: 9/1/2016

Corrected on 2/16/2017

.32(7) - Correction was observed on this date.