



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:** Monitoring Visit **Arrival:** 3:15 PM **Departure:** 5:15 PM

CCLC-39878

Innovation Station Early Learning Center

1402 Dogwood Circle West Point, GA 31833 Troup County
 (706) 501-1444 s davidson.iselc@gmail.com

Regional Consultant

Glecia Carter
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Mailing Address

1402 dogwood circle
 west point, GA 31833

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	Monitoring Visit	Good Standing	
10/12/2016	Initial Licensing Study	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	A- Left	Three Year Olds and Four Year Olds and Five Year Olds	1	12	C	15	C	NA	NA	Outside
Main	B- Back right	Two Year Olds	1	5	C	15	C	NA	NA	Transitioning, Diapering, Outside
Main	C- Front Right	Infants	1	7	C	15	C	NA	NA	Nap, Floor Play
Total Capacity @35 sq. ft.: 45					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 24			Total Capacity @35 sq. ft.: 45			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	All Ages	99	C

Comments

Plan of Improvement: Developed This Date 02/16/2017

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(j)(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)

Sabrina Davidson, Program Official

Date

Glecia Carter, Consultant

Date



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Findings Report

Date: 2/16/2017 **VisitType:** Monitoring Visit **Arrival:** 3:15 PM **Departure:** 5:15 PM

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The following information is associated with a Monitoring Visit:

Activities and Equipment**591-1-1-.03 Activities****Met**

Correction Deadline: 3/30/2017

Recited on 1/1/0001

Corrected on 2/16/2017

Observed- New exploratory activities were available in the infant room.

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

No Swimming Activities Provided

Evening Care**591-1-1-.32 Staffing/Supervision(CR)****Met****Comment**

Adequate Supervision is available for evening care.

Facility**591-1-1-.25 Physical Plant - Safe Environment(CR)****Technical Assistance****Technical Assistance**

Discussed- Maintaining locks on the cabinets with the Director.

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

591-1-1-.26(7) requires that climbing and swinging equipment be anchored and have a resilient surface beneath the equipment. The fall-zone from such equipment must be adequately maintained by the Center to assure continuing resiliency. It was determined based on observation that 4 inches of pea gravel was observed beneath the swings when six inches is required. It was also observed that at there wasn't enough fall zone space in back of the swings. The fall zones were two feet short from the required space. The fall zone should be doubled the height of the pole.

POI (Plan of Improvement)

The Center will ensure that climbing and swinging equipment is anchored. The Center will develop and/or follow a plan for routine inspections of the resilient surface and for replacing when needed.

Correction Deadline: 2/28/2017**Recited on 2/16/2017**

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)**Not Met****Finding**

591-1-1-.10(3)(c) requires center staff to keep any items which might harm a child out of a child's reach. It was determined based on observation that hazardous cleaning supplies were within reach of children during diapering.

POI (Plan of Improvement)

The center will remove any harmful item and provide instruction to staff that includes identification and storage of hazardous items and procedures for keeping classrooms and other children's areas free of hazards.

Correction Deadline: 2/16/2017

591-1-1-.17 Hygiene(CR)**Not Met****Finding**

591-1-1-.17(7)(e) requires washcloth handwashing be used only for infants when the infant is too heavy to hold or cannot stand safely and for children with special needs; requires that an individual washcloth be used only once for each child before laundering. Center staff were observed to not use washcloth handwashing properly. It was determined based on observation that staff did not wash an infant's hands after diapering in the Infant Room.

POI (Plan of Improvement)

To ensure center staff use washcloth handwashing properly, the center will train staff.

Correction Deadline: 2/16/2017

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

No medications are dispensed at the center.

Safety

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

Observed-Discussion/Redirection

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

No Field Trips at This Time

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

Met

Correction Deadline: 10/13/2016

Corrected on 2/16/2017

Observed- The Provider is no longer providing transportation.

Sleeping & Resting Equipment

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

Technical Assistance

Technical Assistance

Discussed- Infant Sleeping with the Director.

Staff Records

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

Met

Comment

Criminal Records Check complete

Comment

No new hires

Staffing and Supervision

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

Not Met

Finding

591-1-1-.32(1) requires the Center to maintain the required Staff:child ratios as follows: under 1 year or under 18 months if not walking = 1:6; 1 year and walking = 1:8; 2 years = 1:10; 3 years = 1:15; 4 years = 1:18; 5 years = 1:20; and 6 years and older = 1:25. A Center must establish groupings of children for care with maximum group sizes as follows: under 1 year = 12; under 18 months/not walking = 12; 1 year and walking = 16; 2 years = 20; 3 years = 30; 4 years = 36; 5 years = 40; and 6 years and older = 50. It was determined based on observation that one staff was providing care for seven infants in the Infant Room.

POI (Plan of Improvement)

The Center will hire additional Staff or reschedule current Staff to meet required Staff:child ratios and will organize children into groups that meet requirements.

Correction Deadline: 2/16/2017

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

Technical Assistance

Technical Assistance

Discussed- Watchful Oversight during Naptime with the Director.