

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: 4/18/2017 VisitType: Monitoring Visit Arrival: 11:25 AM Departure: 1:00 PM

CCLC-39255

Candy Cane's Daycare

319 S. Martin Luther King Jr. Drive Adel, GA 31620 Cook County (229) 375-0020 cclc2017@yahoo.com

Mailing Address

Same

Regional Consultant

Jackqueline Frederick Phone: (229) 386-3247 Fax: (229) 238-2435

jackqueline.frederick@decal.ga.gov

Compliance Zone Designation			
04/18/2017	Monitoring Visit	Good Standing	
11/15/2016	Licensing Study	Good Standing	
02/29/2016	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 perfo

Deficient

Program performance is demonstrating a need for improvement in meeting rules

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	Rm A infant	Two Year Olds and Three Year Olds and Four Year Olds	2	6	С	12	С	NA	NA	Nap	
		Total Capacity @35 sq. ft.: 12	2		Total C ft.: 0	apacity @	25 sq.				
Total # C	hildren this Date: 6	Total Capacity @35 sq. ft.: 12	2		Total C	apacity @	25 sq.				

Building	Playground	Occupancy	Compliance
Main	Playground	16	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 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)

Joyce Durden, Program Official	Date	Jackqueline Frederick, Consultant	Date



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Findings Report

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The following information is associated with a Monitoring Visit:

591-1-1-.03 Activities Met

Correction Deadline: 2/29/2016

Corrected on 4/18/2017

.03(3)(b) - Citation observed corrected on this date.

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

Met

Comment

No Swimming Activities Provided

Facility

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

Met

Comment

Observation-Center Clean/Well Maintained

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

Met

Correction Deadline: 3/10/2016

Corrected on 4/18/2017

.26(4) - Citation observed corrected on this date.

Correction Deadline: 11/15/2016

Corrected on 4/18/2017

.26(8) - Citation observed corrected on this date.

Health and Hygiene

591-1-110 Diapering Areas & Practices(CR)	Met
Comment No children enrolled that require diapering.	
591-1-117 Hygiene(CR)	Met
Comment	
Staff stated proper hand washing	
591-1-120 Medications(CR)	Met
Comment	
Center does not dispense medication.	
	Safety
591-1-111 Discipline(CR)	Met
,	met
Comment Observed-Positive Learning Environment	
591-1-113 Field Trips(CR)	Met
,	mer
Comment No Field Trips at This Time	
591-1-136 Transportation(CR)	Met
, , ,	····ot
Comment No Routine Transportation Provided	
The results of the state of the	
	Sleening & Resting Equipment
	Sleeping & Resting Equipment
FOA 4.4. 20 Cefe Cleaning and Besting Beggins mante/CD)	
591-1-130 Safe Sleeping and Resting Requirements(CR)	Sleeping & Resting Equipment Met
Comment	
	Met
Comment	
Comment	Met
Comment	Met
Comment Observed-Pleasant Naptime Environment	Met Staff Records
Comment Observed-Pleasant Naptime Environment 591-1-109 Criminal Records Check(CR)	Met
Comment Observed-Pleasant Naptime Environment 591-1-109 Criminal Records Check(CR) Comment	Met Staff Records
Comment Observed-Pleasant Naptime Environment 591-1-109 Criminal Records Check(CR)	Staff Records Met
Comment Observed-Pleasant Naptime Environment 591-1-109 Criminal Records Check(CR) Comment	Met Staff Records
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Comment Observed-Pleasant Naptime Environment 591-1-109 Criminal Records Check(CR) Comment	Staff Records Met
Comment Observed-Pleasant Naptime Environment 591-1-109 Criminal Records Check(CR) Comment Criminal Records Check complete 591-1-132 Staff:Child Ratios and Group Size(CR) Comment	Staff Records Met Staffing and Supervision
Comment Observed-Pleasant Naptime Environment 591-1-109 Criminal Records Check(CR) Comment Criminal Records Check complete 591-1-132 Staff:Child Ratios and Group Size(CR) Comment Observed-Appropriate Staff:Child Ratios	Staff Records Met Staffing and Supervision Met
Comment Observed-Pleasant Naptime Environment 591-1-109 Criminal Records Check(CR) Comment Criminal Records Check complete 591-1-132 Staff:Child Ratios and Group Size(CR) Comment	Staff Records Met Staffing and Supervision
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