



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: 5/24/2017 **VisitType:** Complaint Investigation & Monitoring Visit **Arrival:** 1:05 PM **Departure:** 4:45 PM

CCLC-30305

Imagination Station Too

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

Regional Consultant

Laura Swann
 Phone: (706) 855-3454
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 laura.swann@decal.ga.gov

Mailing Address
 Same

| Compliance Zone Designation | | |
|------------------------------------|--|---------------|
| 05/24/2017 | Complaint Investigation & Monitoring Visit | Good Standing |
| 02/16/2017 | Licensing Study | Good Standing |
| 09/01/2016 | Complaint Closure | 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 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 | | 0 | 0 | C | 24 | C | NA | NA | | |
| Main | Left wing-Ft. lt | | 0 | 0 | C | 24 | C | NA | NA | | |
| Main | Lt. wing-Ft. rt. | Four Year Olds and Five Year Olds | 2 | 18 | C | 24 | C | NA | NA | Snack | |
| Main | Lt.wing-bk rt. | | 0 | 0 | C | 24 | C | NA | NA | | |
| Main | Middle-Bk Left | | 0 | 0 | C | 18 | C | NA | NA | | |
| Main | Middle-Ft back Rt. | One Year Olds | 1 | 7 | C | 19 | C | NA | NA | Nap | |
| Main | Middle-Ft. Left | Infants and One Year Olds | 2 | 6 | C | 18 | C | NA | NA | Diapering, Floor Play | |
| Main | Middle-Ft. Rt. | One Year Olds | 1 | 7 | C | 20 | C | NA | NA | Nap | |
| Main | Rt wing-ft. middle | Four Year Olds and Five Year Olds | 1 | 10 | C | 20 | C | NA | NA | Nap | |
| Main | Rt. wing-bk left | Two Year Olds | 2 | 10 | C | 21 | C | NA | NA | Nap | |
| Main | Rt. wing-bk rt. | Three Year Olds | 3 | 11 | C | 21 | C | NA | NA | Nap | |
| Main | Rt. wing-ft. rt. | Three Year Olds and Four Year Olds | 1 | 7 | C | 24 | C | NA | NA | Nap | |
| Main | Rt. wing-ft.left | Two Year Olds | 1 | 10 | C | 24 | C | NA | NA | Nap | |
| Total Capacity @35 sq. ft.: | | | | | 281 | Total Capacity @25 sq. ft.: | | | | | 0 |
| Total # Children this Date: 86 | | | Total Capacity @35 sq. ft.: | | | 281 | Total Capacity @25 sq. ft.: | | | 0 | |

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|------------|----------------------|-----------------------|
|----------|------------|----------------------|-----------------------|

Comments
 Complaint in-progress on this date.

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.al.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.al.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 Monitoring Visit:

| | |
|--|-----------------|
| | Facility |
|--|-----------------|

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 on the left side playground had a gap at the bottom measuring 3" to 5" posing an entrapment hazard along with exposed metal pieces.

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 metal pieces and realign the left gate with the gap to ensure no gaps measuring over 3 1/2" are present.

Correction Deadline: 5/24/2017

Recited on 5/24/2017