



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: 8/15/2017 **VisitType:** Licensing Study

Arrival: 2:40 PM

Departure: 6:00 PM

CCLC-14999

Anneewakee Academy

4773 Chapel Hill Road Douglasville, GA 30135 Douglas County
 (770) 942-8814 kellyanneewakee@bellsouth.net

Mailing Address

4773 Chapel Hill Rd
 Douglasville, GA 30135

Regional Consultant

Patty Malone

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coty.cummings@dec.al.gov

Joint with: Maranda Powell

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.
08/15/2017	Licensing Study	Good Standing	
06/19/2017	Complaint Closure	Good Standing	
06/16/2017	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	A-3L	One Year Olds	1	4	C	12	C	NA	NA	Diapering,Free Play
Main	B-2L	Infants	1	4	C	12	C	NA	NA	Feeding,Nap
Main	C-1L		0	0	C	12	C	NA	NA	
Main	D-1R	One Year Olds	1	6	C	15	C	NA	NA	Free Play
Main	E-2R	Two Year Olds	1	8	C	20	C	NA	NA	Free Play
Main	F-2BR	Three Year Olds	2	9	C	25	C	NA	NA	Free Play
Main	G-1BR	Three Year Olds	2	15	C	24	C	NA	NA	Free Play
Main	H-BM	Five Year Olds and Six Year Olds and Over	1	12	C	31	C	NA	NA	Free Play
Main	I-2L	Four Year Olds	1	11	C	25	C	NA	NA	Free Play
Main	J-BL	Five Year Olds and Six Year Olds and Over	1	4	C	22	C	NA	NA	Free Play

Total Capacity @35 sq. ft.: 198

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 73

Total Capacity @35 sq. ft.: 198

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	A-Infant	15	C
Main	B-Schoolage	54	C
Main	C-3's	48	C
Main	D-Toddlers	29	C

Comments



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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-.03 Activities **Met**

Correction Deadline: 6/30/2017

Corrected on 8/15/2017

.03(3)(e) - This citation was observed to be corrected on this date.

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

Comment

Observed-Variety Throughout Center

Technical Assistance

Consultant discussed the maintenance of the blue child sized refrigerator in classroom G.

Correction Deadline: 8/15/2017

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-.19 License Capacity(CR) **Met**

Comment

Licensed Capacity Routinely Met

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: 6/21/2017

Corrected on 8/15/2017

.26(4) - This citation was observed to be corrected on this date.

Correction Deadline: 6/21/2017

Corrected on 8/15/2017

.26(8) - This citation was observed to be corrected on this date. The playground was observed to be in good repair on this date.

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

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures **Met**

Comment

591-1-1-.21(3) - The consultant observed documentation of the required emergency drills.

Correction Deadline: 8/20/2017

Safety

591-1-1-.05 Animals **N/A**

Comment

No Animals Kept

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

Comment

Observed-Positive Learning Environment

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

Comment

Observed-Complete Documentation

591-1-1-.36 Transportation(CR)**Not Met****Finding**

591-1-1-.36(3)(a-b) requires any Center that provides any type of transportation to obtain two (2) hours of state-approved or state-accepted transportation training, biannually, for the Director and for each person responsible for or who participates in the transportation of children. The training shall include, but is not limited to, a review of the transportation rules, a review of approved transportation forms and procedures, and instruction on the usage and completion of the forms and procedures. This training may be counted as part of the annual training requirements for Staff. It was determined based on a review of records that the center had two drivers with expired transportation training certificates.

POI (Plan of Improvement)

The Center will ensure that the Director, Center Staff, and any person responsible for the transportation of children has completed the required transportation training biannually.

Correction Deadline: 8/25/2017

Sleeping & Resting Equipment

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

Consultant discussed proper SIDS practices.

Staff Records

591-1-1-.09 Criminal Records Check(CR)**Not Met****Comment**

The consultant reviewed 22 staff files. A 1-day letter was left at the center on this date.

Finding

591-1-1-.09(1)(a) requires the Center to ensure that every Director, Employee and Provisional Employee of the Child Care Learning Center has a satisfactory records check determination before the individual is present at the Center or before the individual resides in a Center. It was determined based on a review of records that the center had two employees hired after January 1, 2014, with no fingerprint determination letter and no local criminal record check.

POI (Plan of Improvement)

The center will have the two employees leave the center and not allow the employees to return to the center while children are present until a satisfactory fingerprint determination letter is received.

Correction Deadline: 8/15/2017

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

Observed-100% Certified First Aid & CPR

591-1-1-.33 Staff Training**Met****Comment**

Consultant observed complete documentation of annual training for 2016. The consultant observed documentation of the required health and safety training for staff required to complete the training.

591-1-1-.31 Staff(CR)**Technical Assistance****Technical Assistance**

591-1-1-.31 - The consultant discussed the paraprofessional credential requirements.

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