



**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:** 9/8/2017      **VisitType:** Monitoring Visit      **Arrival:** 11:40 AM      **Departure:** 1:20 PM

**CCLC-1369**

**Candy Cane City Nursery School**

2249 Columbia Dr. Decatur, GA 30032 DeKalb County  
 (404) 289-8455 CandyCaneCity5@aol.com

**Regional Consultant**

Ashia Jackson

Phone: (770) 357-7070

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ashia.jackson@decal.ga.gov

**Mailing Address**

3106 Canter Way  
 Duluth, GA 30097

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
09/08/2017	Monitoring Visit	Good Standing	
03/22/2017	Licensing Study	Good Standing	
01/24/2017	Complaint Closure	Good Standing	

**Ratios/License Capacity**

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Bld II	G-1st upper rt	PreK	2	13	C	23	C	NA	NA	Nap
Bld II	I-Bottom Right		0	0	C	0	C	NA	NA	
Bld II	Pre-K Lower(H-I)	PreK	4	36	C	53	C	NA	NA	Nap
Bld II	Room F-lower right	Three Year Olds	1	11	C	14	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 90			Total Capacity @25 sq. ft.: 0							
Green Bld	D	Three Year Olds	1	12	C	16	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 16			Total Capacity @25 sq. ft.: 0							
Main	1st right	Two Year Olds	1	16	C	18	C	NA	NA	Nap
Main	B 1st left		0	0	C	7	C	NA	NA	
Main	C-2nd left	Infants and One Year Olds	1	6	C	6	C	NA	NA	Nap
Main	Cafeteria- 3rd left		0	0	C	17	C	NA	NA	
Total Capacity @35 sq. ft.: 48			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 94			Total Capacity @35 sq. ft.: 154			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
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**Comments**

Plan of Improvement: Developed This Date 09/08/2017

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](http://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.ga.gov](mailto:CCSRefutations@dec.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.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)

Gloria Fanning, Program Official

Date

Ashia Jackson, Consultant

Date



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### Findings Report

**Date:** 9/8/2017 **VisitType:** Monitoring Visit **Arrival:** 11:40 AM **Departure:** 1:20 PM

#### CCLC-1369

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The following information is associated with a Monitoring Visit:

### 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)** **Met**

#### Comment

Swimming Provided off Site

### 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-No Hazards Accessible

**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 consultant's observation that the mats under the green and red slides were no longer flush to the ground posing a potential tripping 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.

**Correction Deadline: 9/8/2017**

**Finding**

591-1-1-.26(8) requires climbing and swinging equipment to have a resilient surface beneath the equipment and the fall zone from such equipment must be adequately maintained by the Center to assure continuing resiliency. It was determined based on the consultant's observation that the resilient surfacing under the climbing structures on the playground measured less than six inches in depth.

**POI (Plan of Improvement)**

The Center will add additional resilient surfacing to the fall zones where needed and check daily, adding resilient surfacing as needed to maintain adequate resiliency.

**Correction Deadline: 9/18/2017**

<b>Health and Hygiene</b>
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**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

<b>Safety</b>
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**591-1-1-.11 Discipline(CR)**

**Met**

**Comment**

Observed-Positive Learning Environment

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

**Met**

**Comment**

Observed-Complete Documentation

<b>Sleeping &amp; Resting Equipment</b>
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**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)**

**Met**

**Comment**

Observed-Pleasant Naptime Environment

<b>Staff Records</b>
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**Records Reviewed: 24**

**Records with Missing/Incomplete Components: 0**

Staff # 1

Met

Date of Hire: 10/06/2014

Staff # 2

Met

Date of Hire: 11/30/2017

Staff # 3 Met

Staff # 4 Met

Date of Hire: 08/01/2008

Staff # 5 Met

Date of Hire: 01/01/2008

Staff # 6 Met

Date of Hire: 12/10/2015

Staff # 7 Met

Date of Hire: 07/22/2014

Staff # 8 Met

Staff # 9 Met

Date of Hire: 01/01/1986

Staff # 10 Met

Date of Hire: 03/04/2016

Staff # 11 Met

Date of Hire: 01/01/2006

Staff # 12 Met

Date of Hire: 08/31/2015

Staff # 13 Met

Date of Hire: 02/08/2010

Staff # 14 Met

Staff # 15 Met

Date of Hire: 08/09/2013

Staff # 16 Met

Date of Hire: 10/05/2001

Staff # 17 Met

Date of Hire: 04/29/2016

Staff # 18 Met

Staff # 19 Met

**Records Reviewed: 24****Records with Missing/Incomplete Components: 0**

Date of Hire: 03/01/2016

Staff # 20

Met

Date of Hire: 02/02/2011

Staff # 21

Met

Staff # 22

Met

Date of Hire: 03/03/2017

Staff # 23

Met

Date of Hire: 10/17/1996

Staff # 24

Met

Date of Hire: 05/16/2017

**Staff Credentials Reviewed: 24****591-1-1-.09 Criminal Records Check(CR)****Met****Correction Deadline: 3/22/2017****Corrected on 9/8/2017****.09(1)(d) - Previous citation corrected. Consultant observed satisfactory records on this date.****591-1-1-.31 Staff(CR)****Met****Comment**

591-1-1-.31(13) - All laws followed on this date.

**Correction Deadline: 9/8/2017****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-Adequate Supervision