



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: 10/23/2017 **VisitType:** Licensing Study

Arrival: 3:00 PM

Departure: 7:00 PM

CCLC-3942

Cannon Afterschool

2424 Webb Gin House Road Snellville, GA 30078 Gwinnett County
 (678) 501-6437 sherryeb@cannonchurch.org

Regional Consultant

Dianne Clarke

Phone: (770) 357-4923

Fax: (770) 357-4922

dianne.clarke@dec.al.ga.gov

Mailing Address

Same

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. 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.
10/23/2017	Licensing Study	Good Standing	
05/22/2017	Monitoring Visit	Good Standing	
12/06/2016	Licensing Study	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
Main	302	Six Year Olds and Over	2	5	C	15	C	NA	NA	Snack
Main	303	Five Year Olds and Six Year Olds and Over	2	12	C	13	C	NA	NA	Snack
Main	304		0	0	C	13	C	NA	NA	
Main	306		0	0	C	13	C	NA	NA	
Main	308	Six Year Olds and Over	2	6	C	13	C	NA	NA	Snack
Main	310		0	0	C	27	C	NA	NA	
Main	312	Six Year Olds and Over	2	5	C	15	C	NA	NA	Homework
Main	313	Six Year Olds and Over	2	5	C	17	C	NA	NA	Snack, Free Play
Total Capacity @35 sq. ft.: 126			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 33			Total Capacity @35 sq. ft.: 126							
			Total Capacity @25 sq. ft.: 0							

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG A	70	C
Main	PG B	41	C

Comments

One day letter left on this date.

Plan of Improvement: Developed This Date 10/23/2017

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(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.

- 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)

Sherrye Beebe, Program Official

Date

Dianne Clarke, Consultant

Date



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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-.12 Equipment & Toys(CR)

Met

Comment

Observed-Variety Throughout Center

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

Met

Comment

No Swimming Activities Provided

Facility

591-1-1-.19 License Capacity(CR)

Met

Correction Deadline: 5/22/2017

Corrected on 10/23/2017

.19(1) - The previous citation was observed to be corrected in that the appropriate number of children were in the classroom for which it was licensed.

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

Not Met

Finding

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation that hazards were observed in the following classrooms:

304: In an unlocked closet: adult scissors, clorox wipes, and insect repellent were accessible. A stapler was also observed on a table and accessible.

306: In an unlocked closet disinfectant wipes were observed accessible.

313: On a table a bottle of clorox wipes, stapler and adult scissors were accessible.

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 10/23/2017

Finding

591-1-1-.25(8) requires protective caps on all unused electrical outlets within children's reach and requires that electrical outlets in use be made inaccessible to children. It was determined based on observation that a power strip was observed to have outlets uncovered in the 304 classroom.

POI (Plan of Improvement)

The Center will train Staff to check outlets and replace protective caps when needed and identify and monitor how outlets in use are inaccessible to children.

Correction Deadline: 10/23/2017

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

Not Met

Finding

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on observation that the bottom of the fence was observed to have a gap measuring six inches to the left of the playground and straight ahead to the right of the gate there was a gap that measured six and a half inches.

POI (Plan of Improvement)

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

Correction Deadline: 10/23/2017

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)

Met

Comment

No diapered children enrolled. Afterschool program only.

591-1-1-.17 Hygiene(CR)

Met

Comment

Observed-Proper Hand Washing Throughout

591-1-1-.20 Medications(CR)

Met

Comment

Observed-Complete Documentation

Safety

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

Met

Comment

Observed-Discussion/Redirection

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

Met

Comment

Observed-Complete Documentation

Sleeping & Resting Equipment

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

Met

Comment

Afterschool program only.

Staff Records

Records Reviewed: 17**Records with Missing/Incomplete Components: 1**

Staff # 1 Date of Hire: 10/01/2010	Met
Staff # 2 Date of Hire: 04/03/2011	Met
Staff # 3 Date of Hire: 04/03/2011	Met
Staff # 4 Date of Hire: 06/01/2015	Met
Staff # 5 Date of Hire: 04/21/2013	Met
Staff # 6 Date of Hire: 05/27/2004	Met
Staff # 7 Date of Hire: 05/15/2009	Met
Staff # 8 Date of Hire: 09/15/2017 <u>"Missing/Incomplete Components"</u> .09-Criminal Records Check Missing	Not Met
Staff # 9 Date of Hire: 06/13/2014	Met
Staff # 10 Date of Hire: 05/12/1931	Met
Staff # 11 Date of Hire: 05/21/2008	Met
Staff # 12 Date of Hire: 12/10/2016	Met
Staff # 13 Date of Hire: 01/01/2005	Met
Staff # 14 Date of Hire: 08/01/1992	Met
Staff # 15	Met

Records Reviewed: 17**Records with Missing/Incomplete Components: 1**

Date of Hire: 11/14/2013

Staff # 16

Met

Date of Hire: 07/27/2013

Staff # 17

Met

Date of Hire: 06/20/2011

Staff Credentials Reviewed: 17**591-1-1-.09 Criminal Records Check(CR)****Not Met****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 one staff did not have evidence of a local background check nor satisfactory records check letter.

POI (Plan of Improvement)

The Center will obtain the Required Satisfactory Records Check Determination before an individual is present at the Center while any child is present for care or before residing in a Center.

Correction Deadline: 10/23/2017**591-1-1-.31 Staff(CR)****Met****Comment**

Lead staff education 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-Adequate Supervision