



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: 4/11/2018 **VisitType:** Monitoring Visit **Arrival:** 2:20 PM **Departure:** 6:00 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

Quality Rated: No

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.
04/11/2018	Monitoring Visit	Good Standing	
10/23/2017	Licensing Study	Good Standing	
05/22/2017	Monitoring Visit	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	4	C	15	C	NA	NA	Free Play
Main	303	Five Year Olds and Six Year Olds and Over	2	3	C	13	C	NA	NA	Snack, Transitioning
Main	304	Six Year Olds and Over	1	6	C	13	C	NA	NA	Transitioning, Snack
Main	306		0	0	C	13	C	NA	NA	
Main	308	Six Year Olds and Over	2	9	C	13	C	NA	NA	Free Play, Snack
Main	310		0	0	C	27	C	NA	NA	
Main	312	Six Year Olds and Over	2	10	C	15	C	NA	NA	Homework, Snack, Free Play
Main	313	Six Year Olds and Over	2	7	C	17	C	NA	NA	Snack
Total Capacity @35 sq. ft.:			126		Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 39			Total Capacity @35 sq. ft.:		Total Capacity @25 sq. ft.: 0					

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

Comments

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.

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)



Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.al.ga.gov/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@dec.al.ga.gov

Sherrye Beebe, Program Official

Date

Dianne Clarke, Consultant

Date



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Findings Report

Date: 4/11/2018 **VisitType:** Monitoring Visit

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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

A variety of equipment and toys were observed throughout the center.

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

Met

Comment

Center does not provide swimming activities.

Facility

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

Met

Comment

Licensed capacity observed to be routinely met by center.

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

Met

Correction Deadline: 10/23/2017

Corrected on 4/11/2018

.25(13) - The previous citation was observed to be corrected was observed to be corrected in that no hazards were observed to be accessible.

Correction Deadline: 10/23/2017

Corrected on 4/11/2018

.25(8) - The previous citation was observed to be corrected in that the outlets were observed to be covered.

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 a group of children played in a space that was not adequately fenced in that the fence measured at two feet and ten inches in height and not four feet as required. The space was near the parking area.

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 director informed the teachers and the children were moved to an appropriate space during the visit.

Correction Deadline: 4/11/2018

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 eight and a half inches to the left of the playground in the second section and straight ahead to the right of the gate in the second section there was a gap that measured six and a half inches at the bottom.

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: 4/18/2018

Recited on 4/11/2018

Food Service

Comment

CACFP Meal Pattern Requirements effective October 1, 2017 will be implemented October 1, 2018: 3 Components for breakfast: Grains, Vegetables, Fruits or both, Milk
5 Components for lunch – Grains, Meat/Meat alternates, Fruits, Vegetable, and Milk OR Grains, Meat/Meat alternates, 2 different types of vegetables, and Milk
2 of 5 Components for snack

Provided Updated CACFP Infant Meal pattern and Child/Adult Meal pattern flyers.

The Crediting Handbook for the CACFP can be located on DECAL and USDA's website:

DECAL

<http://dec.al.ga.gov/CACFP/Handbook.aspx>

USDA

<http://www.fns.usda.gov/cacfp/cacfp-handbooks>

Health and Hygiene

Comment

This is an afterschool program only.

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

Proper hand washing observed throughout the center.

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

Discussed proper medication documentation and procedures.

	Safety
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591-1-1-.11 Discipline(CR)	Met
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Comment

Age-appropriate discussion and/or redirection observed.

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

Complete documentation of transportation observed.

	Sleeping & Resting Equipment
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591-1-1-.30 Safe Sleeping and Resting Requirements(CR)	Met
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Comment

This is an afterschool program only.

	Staff Records
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Records Reviewed: 16

Records with Missing/Incomplete Components: 0

Staff # 1	Met
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Date of Hire: 04/03/2011

Staff # 2	Met
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Date of Hire: 04/03/2011

Staff # 3	Met
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Date of Hire: 06/01/2015

Staff # 4	Met
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Date of Hire: 04/21/2013

Staff # 5	Met
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Date of Hire: 05/27/2004

Staff # 6	Met
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Date of Hire: 05/15/2009

Staff # 7	Met
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Date of Hire: 09/15/2017

Records Reviewed: 16**Records with Missing/Incomplete Components: 0**

Staff # 8	Met
Date of Hire: 06/13/2014	
Staff # 9	Met
Date of Hire: 05/12/1931	
Staff # 10	Met
Date of Hire: 05/21/2008	
Staff # 11	Met
Date of Hire: 12/10/2016	
Staff # 12	Met
Date of Hire: 01/01/2005	
Staff # 13	Met
Date of Hire: 08/01/1992	
Staff # 14	Met
Date of Hire: 11/14/2013	
Staff # 15	Met
Date of Hire: 07/27/2013	
Staff # 16	Met
Date of Hire: 06/20/2011	

Staff Credentials Reviewed: 16**591-1-1-.09 Criminal Records Check(CR)** **Met****Correction Deadline: 10/23/2017****Corrected on 4/11/2018****.09(1)(a) - The previous citation was observed to be corrected in that all staff had evidence of a satisfactory records check determination.****591-1-1-.31 Staff(CR)** **Met****Comment**

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

Staffing and Supervision**591-1-1-.32 Staff:Child Ratios and Group Size(CR)** **Met****Comment**

Center observed to maintain appropriate staff:child ratios.

Comment

Adequate supervision observed on this date.