



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: 8/30/2021 **VisitType:** Initial Licensing Study **Arrival:** 8:30 AM **Departure:** 11:30 AM

CCLC-54675

Imagination Station Too

4601 Cargo Drive Columbus, GA 31907 Muscogee County
 (706) 317-0227 jbarnett@kindercare.com

Regional Consultant

Angela Byrd
 Phone: (678) 920-3975
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 angela.byrd@decal.ga.gov

Mailing Address

3051 Parkbrooke Circle
 Woodstock, GA 30189

Quality Rated: ★ ★ ★

Compliance Zone Designation		
08/30/2021	Initial Licensing Study	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	Room - A (Middle - Ft. Left)	Infants	1	4	C	18	C	NA	NA	Nap, Floor Play, Diapering
Main	Room - B (Middle - Bk Left)	Infants	2	3	C	18	C	NA	NA	Floor Play
Main	Room C - (Middle - Ft. Back Rt.)		0	0	C	19	C	NA	NA	
Main	Room D - (Middle - Ft. Rt.)	One Year Olds	3	5	C	20	C	NA	NA	Free Play
Main	Room E - Rt. Wing ft. left	Two Year Olds	1	2	C	24	C	NA	NA	Floor Play
Main	Room F - (Rt. wing - bk left)	Two Year Olds	1	4	C	21	C	NA	NA	Free Play
Main	Room H - (Rt. Wing - ft. middle)		0	0	C	20	C	NA	NA	
Main	Room I - (Rt. Wing - ft. rt.)	GA PreK	2	9	C	24	C	NA	NA	Centers
Main	Room J - (Left wing - ft. left)	Three Year Olds	1	5	C	26	C	NA	NA	Outside
Main	Room L - (Left Wing - Bk Right)		0	0	C	24	C	NA	NA	
Main	Room M - (Left Wing - Ft. rt.)		0	0	C	24	C	NA	NA	
Total Capacity @35 sq. ft.: 238						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 32						Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A - (Left)	224	C
Main	Playground B - (Middle)	81	C
Main	Playground C - (Right)	228	C

Comments

An Administrative Review was conducted on August 30, 2021. Staff files, children's files, training, and background checks were all reviewed. An in-person inspection was conducted on August 30, 2021, with the Director.

Congratulations! This licensed facility was granted permission to operate on this date. This licensed facility carries liability insurance.

Plan of Improvement: No Plan Developed

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).



Please refer to the website, <http://www.dec.al.ga.gov/CCS/RulesAndRegulations.aspx>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,

- New records checks will be required to be completed if a staff member experiences a six month break in service from the child care industry
- New clearance is required at least once every five years
- Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance
- All staff members are required to have completed at least a national fingerprint based clearance check
- Any staff member with only the national fingerprint based clearance, must be under constant and direct supervision of a staff member with a satisfactory comprehensive records check clearance
- Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee

You have received permission to operate and the form received with this report is intended to serve as a temporary license which is **valid for thirty(30) days**. Your actual license/ will be emailed to you upon receipt of the licensing fee. You may pay the licensing fee either online at <http://www.dec.al.ga.gov/> or by certified check or money order mailed to: Bright from the Start, 2 Martin Luther King Jr. Drive SE, Suite 670 East Tower, Atlanta, GA 30334

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).

Get started today! Sign up by completing a short online application: <https://qualityrated.decal.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@decal.ga.gov

Julie Barnett, Program Official

Date

Angela Byrd, Consultant

Date



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Findings Report

Date: 8/30/2021 **VisitType:** Initial Licensing Study **Arrival:** 8:30 AM **Departure:** 11:30 AM

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The following information is associated with a Initial Licensing Study:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Met

Comment

On this date, consultant observed equipment, furniture and toys throughout the center, to be non - hazardous, fully - secured, and not able to cause injury from tipping, falling, or being pulled or pushed over.

Correction Deadline: 8/30/2021

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

Met

Comment

On this date, the center director/administrator stated that the program will not participate in swimming/water activities, in water measuring two (2) feet in depth or greater. Consultant discussed swimming/water requirements with center director/administrator, prior to the visit and on this date. Consultant also stated to center director/administrator that prior to participating in swimming/water activities, in any type of equipment holding water two (2) feet in depth or greater, the center is required to contact the assigned Bright from the Start: Regional Consultant, to discuss and review swimming/water activity rules. There is no pool on the premises.

Facility

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

Met

Comment

The program has a capacity of 238 occupants. On this date, Room G and K was not licensed due to it being utilized as storage space. The certificate of occupy limits the capacity to 240 occupants.

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

Technical Assistance

Comment

Center appears clean and well maintained on this date.

Technical Assistance

Please ensure in Room A, B, C, and D the half doors on the diapering area is lowered so that it measures less than three (3) inches.

Correction Deadline: 8/30/2021

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

Technical Assistance

Technical Assistance

Please ensure the protruding screws on the gate and fence of Playground A, B, and C are cut down to two (2) threads.

Correction Deadline: 9/9/2021

Health and Hygiene

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

Met

Comment

Proper diapering procedures observed on this date.

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

Met

Comment

Proper hand washing observed throughout the center on this date.

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

Met

Comment

Center director stated that no medications are being administered at this time. Consultant discussed Medication requirements with center director, prior to the visit and on this date.

Safety

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

Met

Comment

Staff were observed to maintain a positive learning environment on this date.

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

Met

Comment

A current/completed inspection was observed for all three (3) vehicles used in transporting children this date.

Comment

Complete documentation of transportation observed for the weeks of August 16 -27, 2021.

Comment

The vehicle had an approved fire extinguisher and first aid kit on this date.

Sleeping & Resting Equipment

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

Met

Comment

On this date, consultant observed 16 cribs used for sleeping and resting, to meet Consumer Product Safety Commission (CPSC) and American Society for Testing and Materials International (ASTM) safety standards. Consultant also discussed all Infant Safe Sleeping and Resting requirements with center director, prior to the visit and on this date. Further, consultant observed a pleasant nap time environment, and discussed cot and mat disinfecting requirements with center director on this date.

Correction Deadline: 9/9/2021

Staff Records

Staff # 1 Date of Hire: 07/27/2011	Met
Staff # 2 Date of Hire: 02/06/2013	Met
Staff # 3 Date of Hire: 09/01/2017	Met
Staff # 4 Date of Hire: 02/06/2013	Met
Staff # 5 Date of Hire: 01/20/2020	Met
Staff # 6 Date of Hire: 08/30/2019	Met
Staff # 7 Date of Hire: 01/09/2013	Met
Staff # 8 Date of Hire: 04/01/2020	Met
Staff # 9 Date of Hire: 09/08/2015	Met
Staff # 10 Date of Hire: 05/03/2017	Met
Staff # 11 Date of Hire: 01/09/2010	Met
Staff # 12 Date of Hire: 03/09/1998	Met
Staff # 13 Date of Hire: 01/31/2002	Met
Staff # 14 Date of Hire: 04/14/2014	Met
Staff # 15 Date of Hire: 08/30/2021	Met

Records Reviewed: 24

Records with Missing/Incomplete Components: 0

Staff # 16 Date of Hire: 07/01/2014	Met
Staff # 17 Date of Hire: 10/20/2000	Met
Staff # 18 Date of Hire: 02/08/2016	Met
Staff # 19 Date of Hire: 04/14/2014	Met
Staff # 20 Date of Hire: 02/27/2019	Met
Staff # 21 Date of Hire: 08/15/2018	Met
Staff # 22 Date of Hire: 04/11/2014	Met
Staff # 23 Date of Hire: 02/19/2020	Met
Staff # 24 Date of Hire: 08/09/2018	Met

Staff Credentials Reviewed: 6

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) **Met**

Comment

On this date, consultant observed a Satisfactory Gelmato COGENT Criminal Records Check Determination letter, regarding 24 center employees. Consultant also discussed all Gelmato COGENT Criminal Records Check requirements with center director, prior to the visit and on this date.

591-1-1-.31 Staff(CR) **Met**

Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date.

Comment

Staff observed to be compliant with applicable laws and regulations on this date.

Staffing and Supervision

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

Comment

Center observed to maintain appropriate staff:child ratios on this date.

Comment

A supervision plan was created on this date.

Playground

Due to the shape of Playground A, B, and C, teachers will position themselves in order to establish sight of the children at all times during play.

Comment

Staff observed to provide direct supervision and be attentive to children's needs on this date.