



**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: 10/6/2017 **VisitType:** Licensing Study **Arrival:** 1:55 PM **Departure:** 4:50 PM

CCLC-775

Regional Consultant

Kandy Kane Pre-School

1323 Historic Hwy 441 North Clarkesville, GA 30523 Habersham County
(706) 754-4035 kandykanelearningcenter@outlook.com

Phone:
Fax:
rhianna.clark@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. |
|------------------------------------|-------------------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 10/06/2017 | Licensing Study | Good Standing | |
| 01/12/2017 | Licensing Study | Good Standing | |
| 11/30/2016 | 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 | |
|-----------------------------|--------------|-------------------------------------------|-------|----------|------|-----------------------------|--------------|------------|--------------|----------------------|--|
| 1 | 1L-Pre-K | Infants and One Year Olds | 2 | 10 | C | 20 | C | 28 | C | Floor Play | |
| 1 | 1R | Two Year Olds | 1 | 9 | C | 12 | C | NA | NA | Snack | |
| 1 | 2L-3-4 years | Four Year Olds and Six Year Olds and Over | 2 | 13 | C | 16 | C | 22 | C | Circle Time | |
| 1 | 2R | Three Year Olds and Four Year Olds | 1 | 9 | C | 16 | C | NA | NA | Snack, Transitioning | |
| Total Capacity @35 sq. ft.: | | | 64 | | | Total Capacity @25 sq. ft.: | | | 79 | | |
| House | Infants | | 0 | 0 | C | 15 | C | NA | NA | | |
| Total Capacity @35 sq. ft.: | | | 15 | | | Total Capacity @25 sq. ft.: | | | 79 | | |
| Total # Children this Date: | | | 41 | | | Total Capacity @35 sq. ft.: | | | 79 | | |
| | | | | | | Total Capacity @25 sq. ft.: | | | 79 | | |

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|------------|----------------------|-----------------------|
| | | | |

Comments

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).



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@decga.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://decga.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)

Debbie Loudermilk, Program Official

Date

Rhianna Clark, 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)

N/A

Comment

No Swimming Activities Provided

Facility

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

Met

Comment

Licensed Capacity Routinely Met

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 consultant observation, "Cherry scented Enzymatic Bathroom Cleaner" labeled, "Keep this and all chemicals stored out of reach of children" was stored in an unlocked cabinet under the right sink in classroom labeled "2R" on this date.

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: 10/6/2017

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

Met

Comment

Director stated, "Left playground is currently not being used due to fence damage caused by the recent storms. Lowe's is in the process of repairing the fence. The playground will not be used until all repairs are made."

Food Service

591-1-1-.18 Kitchen Operations

Met

Correction Deadline: 10/13/2016

Corrected on 10/6/2017

Previous citation observed to be corrected in that consultant observed a three bay sink in the kitchen on this date. Staff stated on this date dishes are cleaned by pre-rinsing, washed, sanitized and air-dried.

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

Director stated, "No medications dispensed at this time."

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)

N/A

Comment

No Field Trips at This Time

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

N/A

Comment

No Routine Transportation Provided

Sleeping & Resting Equipment

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

Met

Comment

Correct number of mats; disinfecting discussed

Staff Records

Records Reviewed: 9

Records with Missing/Incomplete Components: 0

| | |
|---------------------------------------|-----|
| Staff # 1 Date of Hire: 07/21/2016 | Met |
| Staff # 2 Date of Hire: 11/21/2016 | Met |
| Staff # 3 Date of Hire: 09/28/1986 | Met |
| Staff # 4 Date of Hire: 09/16/2015 | Met |
| Staff # 5 Date of Hire: 01/01/2001 | Met |
| Staff # 6 Date of Hire: 02/17/2017 | Met |
| Staff # 7 Date of Hire: 02/25/2013 | Met |
| Staff # 8 Date of Hire: 07/07/2017 | Met |
| Staff # 9 Date of Hire: 08/01/2017 | Met |

Staff Credentials Reviewed: 9

591-1-1-.09 Criminal Records Check(CR) **Met**

Correction Deadline: 1/13/2017

Corrected on 10/6/2017

Previous citation observed to be corrected in that consultant reviewed Criminal Records Checks to be complete on this date.

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

Comment

Consultant reviewed lead staff education requirements to be met on this date.

Staffing and Supervision

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

Comment

Observed-Appropriate Staff:Child Ratios

Comment

Observed-Direct Supervision/Attentive Staff