



**Bright from the Start Georgia Department of Early Care and Learning**  
**3 Martin Luther King Jr. Drive SE, 670 East Tower**  
**Atlanta, GA 30334**  
 Phone: (404) 657-5562 WWW.DECAL.GA.GOV

**Date:** 4/6/2026

**VisitType:** Complaint Investigation & Monitoring Visit

**Arrival:** 7:45 AM

**Departure:** 11:00 AM

**CCLC-65814**

**Macon Academy**

230 Charter Lane Macon, GA 31210 Bibb County  
 (478) 216-5548

Regional Consultant

Brandi Mangino

Phone: (478) 314-9726

Fax: (478) 599-0169

brandi.mangino@dec.al.ga.gov

**Mailing Address**

Same

**Quality Rated:** ★ ★

| <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.<br><br><b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules.<br><b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules.<br><b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules. |
|------------------------------------|--------------------------------------------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 04/06/2026                         | Complaint Investigation & Monitoring Visit | Good Standing |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 10/09/2025                         | Licensing Study                            | Good Standing |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 04/30/2025                         | 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               |
|--------------------------------|------------------------------|----------------------------------------------------------------------------------------------------------------|--------------------------------|----------|------|------------|--------------|------------|--------------|---------------------|
| Main                           | A Middle 5 year and up       | Infants and Two Year Olds and Three Year Olds and Four Year Olds and Five Year Olds and Six Year Olds and Over | 1                              | 8        | C    | 26         | C            | NA         | NA           | Free Play,Breakfast |
| Main                           | B Special Use                |                                                                                                                | 0                              | 0        | C    | 13         | C            | NA         | NA           |                     |
| Main                           | Room C Middle Back L 3-4 yrs |                                                                                                                | 0                              | 0        | C    | 20         | C            | NA         | NA           |                     |
| Main                           | Room D Middle R 1 year       |                                                                                                                | 0                              | 0        | C    | 13         | C            | NA         | NA           |                     |
| Main                           | Room E Middle 2nd R Infants  |                                                                                                                | 0                              | 0        | C    | 10         | C            | NA         | NA           |                     |
| Main                           | Room F Front Right 2 year    |                                                                                                                | 0                              | 0        | C    | 17         | C            | NA         | NA           |                     |
| Total Capacity @35 sq. ft.: 99 |                              |                                                                                                                | Total Capacity @25 sq. ft.: 0  |          |      |            |              |            |              |                     |
| Total # Children this Date: 8  |                              |                                                                                                                | Total Capacity @35 sq. ft.: 99 |          |      |            |              |            |              |                     |
|                                |                              |                                                                                                                | Total Capacity @25 sq. ft.: 0  |          |      |            |              |            |              |                     |

| Building | Playground    | Playground Occupancy | Playground Compliance |
|----------|---------------|----------------------|-----------------------|
| Main     | A- School-age | 60                   | C                     |
| Main     | B             | 45                   | C                     |
| Main     | C             | 16                   | C                     |

| Enrolled Children |         |         |         |         |                    |                   |
|-------------------|---------|---------|---------|---------|--------------------|-------------------|
| Under 1 years     | 1 years | 2 years | 3 years | 4 years | 5 years (Prekonly) | 5 years and older |
| 3                 | 4       | 9       | 12      | 4       | 0                  | 14                |

#### Comments

The purpose of the visit was a Monitoring Visit.

Plan of Improvement: Developed This Date



For additional information regarding any licensing topics discussed during this visit, please consult the Rules and Regulations Indicator Manual. This manual provides comprehensive clarification of each rule, including evaluation indicators, related best practices, and relevant considerations to support your program's continued and sustained compliance.

To access the Indicator Manual, please scan the QR code below or visit our website at <https://www.decal.ga.gov/CCS/RulesAndRegulations.aspx>.

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.decal.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.decal.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.

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#### 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), do the following:

- 1) Log into DECAL KOALA [www.decalkoala.com](http://www.decalkoala.com) with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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.

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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 Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

**Contact the Quality Rated help desk at 855-800-7747 or [qualityrated@decal.ga.gov](mailto:qualityrated@decal.ga.gov) for more information. Free technical assistance is available!**



### Summary Report

**Date:** 4/6/2026 **VisitType:** Complaint Investigation & Monitoring Visit **Arrival:** 7:45 AM **Departure:** 11:00 AM

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The following information is associated with a Monitoring Visit:

#### Activities and Equipment

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

Correction Deadline: 10/9/2025

Corrected on 4/6/2026

.12(1) - Citation observed to be corrected.

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

#### Comment

Center does not provide swimming activities.

#### Children's Records

591-1-1-.08 Children's Records Met

Correction Deadline: 10/9/2025

Corrected on 4/6/2026

.08(1) - Citation observed to be corrected.

Correction Deadline: 10/9/2025

Corrected on 4/6/2026

.08(1)(b) - Citation observed to be corrected.

Correction Deadline: 10/9/2025

Corrected on 4/6/2026

.08(6) - Citation observed to be corrected.

#### Facility

591-1-1-.06 Bathrooms Not Met

#### Finding

591-1-1-.06(7) requires Center Staff to ensure bathrooms are cleaned daily with a disinfectant. It was determined based on observation that the restroom between the Middle Classrooms had toilet paper on the floors and were not cleaned as required.

#### POI (Plan of Improvement)

The Center will develop and implement a plan to ensure that bathrooms are cleaned and disinfected daily and that this is monitored daily.

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

**Met**

**Comment**

Licensed capacity observed to be routinely met by center on this date.

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**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 the following hazards were accessible to children in care:

Middle Room:

Swifter power mop  
broom and dust pan

Middle Back:

fire extinguisher on the floor

Restroom between Middle Classrooms:

plunger

Restroom between Room E and Room F

vacuum in the restroom

**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: 4/6/2026**

**Finding**

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined based on observation that the following items were in need of repair:

- the exit door of Room F due to chipping paint
- large world area rug in the Middle Room
- window seal behind the kitchen set in the Middle room was observed to be chipping paint
- floors outside the restroom area in the Middle back room were in need of being vacuumed
- area rug in the Middle Back room was observed to have stains
- carpet in the Middle Back room was observed to have stains
- paint was observed to be chipping on the door of Room D
- the outside door facing the playground of Room E was observed to be chipping paint

**POI (Plan of Improvement)**

The Center will have the Center and surrounding areas cleaned, make repairs where needed, and remove all debris is removed. The Center will implement a plan to keep areas clean and in good repair that includes regular monitoring.

**Correction Deadline: 4/20/2026**

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

**Not Met**

**Comment**

Discussed maintenance of resilient surface. Please fluff and redistribute.

**Technical Assistance**

Consultant discussed that the large play structure on the large playground was in need of repair due to exposed foam.

**Correction Deadline: 4/6/2026**

**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 mulch was not flush with the sidewalks on the center playgrounds which posed a tripping hazard.

**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: 4/6/2026**

**Food Service**

**591-1-1-.15 Food Service & Nutrition**

**Met**

**Correction Deadline: 10/9/2025**

**Corrected on 4/6/2026**

**.15(2) - Citation corrected.**

**591-1-1-.18 Kitchen Operations**

**Met**

**Correction Deadline: 10/9/2025**

**Corrected on 4/6/2026**

**.18(12) - Citation corrected.**

**Health and Hygiene**

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

**Met**

**Comment**

Hand washing requirements for diapering were discussed with the director on this date.

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

**Not Met**

**Finding**

591-1-1-17(7) requires that children wash their hands with liquid soap and warm running water upon arrival for care, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after eating meals and snacks, handling or touching food, playing in water; after toileting and diapering, playing in sand, touching animals or pets, and contact with bodily fluids and after contamination by any other means. It was determined based that four children came in and were not required to wash hands.

**POI (Plan of Improvement)**

The Center will train Staff on required handwashing for children and Staff will ensure children's hands are washed when required. The Director will monitor for compliance.

**Correction Deadline: 4/6/2026**

**Recited on 4/6/2026**

**Correction Deadline: 4/6/2026**

**Corrected on 4/6/2026**

**.17(8) - Citation corrected.**

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

**Not Evaluated**

**Comment**

The Provider currently does not dispense/administer medication.

**Safety**

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

**Met**

**Comment**

Age-appropriate discussion and/or redirection observed.

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

**Technical Assistance**

**Comment**

The vehicle was checked for compliance. Proper restraints were observed and discussed with the director.

**Technical Assistance**

Consultant discussed ensuring that dates are listed daily on the bottom of the transportation form.

Bus ending in 9201 was not in use. The fire extinguisher will be secured by April 9, 2026.

**Correction Deadline: 4/11/2026**

**Correction Deadline: 10/19/2025**

**Corrected on 4/6/2026**

**.36(3)(a-b) - Citation corrected.**

**Correction Deadline: 10/14/2025**

**Corrected on 4/6/2026**

**.36(4)(a) - Citation corrected.**

**Correction Deadline: 10/10/2025**

**Corrected on 4/6/2026**

**.36(4)(b) - Citation corrected.**

**Correction Deadline: 10/10/2025**

**Corrected on 4/6/2026**

**.36(6) - Citation observed to be corrected.**

**Correction Deadline: 10/10/2025**

**Corrected on 4/6/2026**

**.36(7)(b) - Citation observed to be corrected.**

**Correction Deadline: 10/10/2025**

**Corrected on 4/6/2026**

**.36(7)(c)5. - Citation corrected.**

## **Sleeping & Resting Equipment**

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

**Not Met**

### **Technical Assistance**

Consultant discussed appropriate crib spacing in the infant classroom.

**Correction Deadline: 4/16/2026**

### **Finding**

591-1-1-.30(1)(a)2 requires that a crib mattress is firm, tight-fitting without gaps, at least 2 inches thick and covered with a waterproof, washable material. Before a change of occupant, each mattress shall be cleaned with a disinfectant. It was determined based on observation that one crib mattress had a slice in the padding leaving exposed foam.

### **POI (Plan of Improvement)**

The center will ensure that a crib mattress is firm, tight-fitting without gaps, at least

**Correction Deadline: 4/6/2026**

### **Finding**

591-1-1-.30(4). requires that if cots and mats are stored in the children's activity room or area, they shall be stored to prevent children's access to them and to allow maximum use of play space. When storage is available and used for the storage of cots and mats that allows the cots, mats and any bedding to be stored without touching any other cots, mats or bedding, the bedding may be left on the cot or mat. When such storage is not available for the cots and mats, each child's bedding shall be kept separate from other children's bedding and stored in containers marked for individual use, such as, but not limited to, bins, cubbies, or bags. It was determined based on observation that cots were stored uncovered in the classroom and were not stored in a manner to keep children from climbing.

### **POI (Plan of Improvement)**

The Center will store cots and mats so children do not have access to them and they don't take up play space and will store them so each child's bedding is separate from the others.

**Correction Deadline: 4/6/2026**

## **Staff Records**

**Records Reviewed: 13**

**Records with Missing/Incomplete Components: 7**

**Staff # 1**

**Not Met**

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Date of Hire: 11/17/2025"Missing/Incomplete Components"

.33(5)-10 Hrs. Annual Training,.33(3)-Health &amp; Safety Certificate,.14(2)-First Aid Missing,.14(2)-CPR missing

Staff # 3

Not Met

Date of Hire: 02/03/2025

"Missing/Incomplete Components"

.14(2)-First Aid Missing,.14(2)-CPR missing,.33(5)-10 Hrs. Annual Training

Staff # 4

Not Met

Date of Hire: 07/31/2025

"Missing/Incomplete Components"

.33(5)-10 Hrs. Annual Training

Staff # 7

Not Met

Date of Hire: 01/26/2026

Reminder - Health & Safety training is required within 90 calendar days of hired"Missing/Incomplete Components"

.14(2)-First Aid Missing,.14(2)-CPR missing

Staff # 9

Not Met

Date of Hire: 04/02/2025

"Missing/Incomplete Components"

.33(5)-10 Hrs. Annual Training

Staff # 10

Not Met

Date of Hire: 03/14/2025

"Missing/Incomplete Components"

.33(5)-10 Hrs. Annual Training

Staff # 13

Not Met

Date of Hire: 03/14/2025

"Missing/Incomplete Components"

.33(5)-10 Hrs. Annual Training

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

Criminal record checks were observed to be complete.

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**591-1-1-.14 First Aid & CPR(CR)****Not Met**

**Finding**

Previously Cited: 591-1-1-.14(1)(a) requires all Staff who provide direct care to children must obtain certification in a biennial training program in pediatric cardiopulmonary resuscitation (CPR) and a triennial training program in pediatric first aid within the first 45 days of employment. Current and valid evidence of the successful completion of such training shall be maintained on the Center's premises. The hours obtained completing this certification will not count towards the required annual training hours. It was determined based on a review of records that the center did not have evidence of first aid and CPR for staff present.

591-1-1-.14(1)(a) requires all Staff who provide direct care to children must obtain certification in a biennial training program in pediatric cardiopulmonary resuscitation (CPR) and a triennial training program in pediatric first aid within the first 45 days of employment. Current and valid evidence of the successful completion of such training shall be maintained on the Center's premises. The hours obtained completing this certification will not count towards the required annual training hours. It was determined based on a review of records that staff member #1 and #7 were over 45 days of hire and did not have first aid and CPR on file.

**POI (Plan of Improvement)**

Previously Cited: All caregiver Staff will complete the required training. The Director will send copies via email verification of completed CPR/First Aid certification to the Consultant upon completion and will develop a plan to ensure all caregiver Staff have completed this training within the first 45 days of employment and that evidence of successful completion of the training is on file available for inspection.

All caregiver Staff will complete the required training. The Director will send copies via email verification of completed CPR/First Aid certification to the consultant upon completion and will develop a plan to ensure all caregiver Staff have completed this training within the first 45 days of employment and that evidence of successful completion of the training is on file available for inspection.

**Correction Deadline: 4/6/2026**

**Recited on 4/6/2026**

**Finding**

591-1-1-.14(2)(b) requires that there must always be one staff person present in each classroom where children are present that has current and valid pediatric cardiopulmonary resuscitation (CPR) and pediatric first aid training. It was determined based on a review of records that staff member #3 was present in the classroom alone with children and did not have current pediatric first aid and CPR.

**POI (Plan of Improvement)**

The Director will schedule and/or position caregiver Staff throughout the Center to ensure at least one currently pediatric CPR and First Aid trained Staff person is present in each classroom where children are present.

**Correction Deadline: 4/6/2026**

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**591-1-1-.24 Personnel Records****Met**

**Correction Deadline: 10/14/2025**

**Corrected on 4/6/2026**

**.24(1) - Citation observed to be corrected.**

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**591-1-1-.33 Staff Training****Not Met**

**Correction Deadline: 10/9/2025**

**Corrected on 4/6/2026**

**.33(1) - Citation corrected.**

**Finding**

591-1-1-.33(3)(a)-(k) requires each Staff member with direct care responsibilities to complete health and safety orientation training within the first 90 days of employment. The state-approved training hours obtained will count toward required first year training hours. The training must address the following health and safety topics: a) prevention and control of infectious diseases (including immunizations); b) prevention of sudden infant death syndrome and use of safe sleeping practices; c) administration of medication, consistent with standards for parental consent; d) prevention of and response to emergencies due to food and allergic reactions; e) building and physical premises safety, including identification of and protection from hazards that can cause bodily injury such as electrical hazards, bodies of water, and vehicular traffic; f) prevention of shaken baby syndrome, abusive head trauma and child maltreatment; g) emergency preparedness and response planning for emergencies resulting from a natural disaster or a human-caused event (such as violence at a child care facility); h) handling and storage of hazardous materials and the appropriate disposal of bio contaminants; i) precautions in transporting children; j) recognition and reporting of child abuse and neglect; and k) child development to include all major domains: cognitive; social and emotional; physical development and motor skills; communication, language, and literacy; and approaches to play and learning. It was determined based on a review of records staff members #1, #3, #4, #10 and #13 did not have the full required trainings for 2025 year.

**POI (Plan of Improvement)**

The Center will develop and implement a plan to schedule and track this training for all employees based on their hire dates and will ensure that the training includes all required components as required.

**Correction Deadline: 4/6/2026**

**Recited on 4/6/2026**

**Finding**

591-1-1-.33(3)(a)-(k) requires each Staff member with direct care responsibilities to complete health and safety orientation training within the first 90 days of employment. The state-approved training hours obtained will count toward required first year training hours. The training must address the following health and safety topics: a) prevention and control of infectious diseases (including immunizations); b) prevention of sudden infant death syndrome and use of safe sleeping practices; c) administration of medication, consistent with standards for parental consent; d) prevention of and response to emergencies due to food and allergic reactions; e) building and physical premises safety, including identification of and protection from hazards that can cause bodily injury such as electrical hazards, bodies of water, and vehicular traffic; f) prevention of shaken baby syndrome, abusive head trauma and child maltreatment; g) emergency preparedness and response planning for emergencies resulting from a natural disaster or a human-caused event (such as violence at a child care facility); h) handling and storage of hazardous materials and the appropriate disposal of bio contaminants; i) precautions in transporting children; j) recognition and reporting of child abuse and neglect; and k) child development to include all major domains: cognitive; social and emotional; physical development and motor skills; communication, language, and literacy; and approaches to play and learning. It was determined based on a review of records that staff member #1 was over 90 days of hire and did not have first aid and CPR within a year of their hire date.

**POI (Plan of Improvement)**

The Center will develop and implement a plan to schedule and track this training for all employees based on their hire dates and will ensure that the training includes all required components as required.

**Correction Deadline: 5/6/2026**

**Correction Deadline: 11/8/2025**

**Corrected on 4/6/2026**

**.33(4) - Citation corrected.**

**Correction Deadline: 11/8/2025**

**Corrected on 4/6/2026**

**.33(5)(a) - Citation corrected**

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

**Not Met**

**Correction Deadline: 10/9/2025**

**Corrected on 4/6/2026**

**.31(1)(a) - Citation observed to be corrected.**

**Finding**

591-1-1-.31(11) requires the Center to have qualified and sufficient direct-care, clerical, housekeeping, maintenance and other employees to ensure full compliance with these rules without neglecting the supervision of children. It was determined based on observation that upon arrival one staff member was present in the Middle Room. The staff member was having to provide care for the children, and also provide breakfast which required her to step into the kitchen area.

**POI (Plan of Improvement)**

The Center will ensure that an adequate number of qualified employees is available to ensure full compliance with these rules without neglecting the supervision of the children.

**Correction Deadline: 4/6/2026**

|                                 |
|---------------------------------|
| <b>Staffing and Supervision</b> |
|---------------------------------|

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

**Not Met**

**Finding**

591-1-1-.32(4)(b) allows children who turn three years old during the regular school year to remain with two year old for the remainder of the school year but requires agreement from the older child's Parent(s) for the continued placement. It was determined based on observation that a 2-year-old child was mixed with children 3-years-old and older in the Middle room upon arrival.

**POI (Plan of Improvement)**

The Center will secure parental permission and keep it on file.

**Correction Deadline: 4/6/2026**

**Recited on 4/6/2026**

**591-1-1-.32 Supervision(CR)**

**Not Met**

**Finding**

591-1-1-.32(7) requires that children be supervised at all times appropriate to the individual age, needs and capabilities of each child. Such supervision must include, but not be limited to, indoor and outdoor activities, mealtimes, naptime, transportation, field trips, and transitions between activities. "Supervision" means that the appropriate number of Staff members are physically present in the area where children are being cared for and are providing watchful oversight to the children, volunteers and Students-in-Training. The persons supervising in the child care area must be alert, positioned to maximize their ability to hear and see the children at all times, and able to respond promptly to the needs and actions of the children being supervised, as well as the actions of the volunteers and Students-in-Training, and provide timely attention to the children's actions and needs. Staff shall be attentive and participating with all children during mealtimes and shall be seated within an arm's length away from children thirty-six (36) months of age and younger. It was determined based on observation that the cook went into the kitchen leaving school-age children in the Middle room outside the kitchen. It was further determined that a 2-year-old had breakfast in the Middle Room and the staff was observed to be standing and walking around. It was further determined that the staff member in the Middle Room walked into the kitchen leaving the children in the Middle Room unattended.

**POI (Plan of Improvement)**

The Center will train Staff and monitor to ensure they are providing supervision and watchful oversight to the children at all times.

**Correction Deadline: 4/6/2026**

**Recited on 4/6/2026**