

#### 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: 3/28/2023 VisitType: Licensing Study

Arrival: 11:45 AM De

Departure: 1:00 PM

## CCLC-54172

#### **Candy Cane's Learning Center**

603 N. Hutchinson Ave Adel, GA 31620 Cook County (229) 375-0020 cclc2017@yahoo.com

## **Regional Consultant**

Jackqueline Frederick

Phone: (229) 386-3247 Fax: (229) 238-2435 jackqueline.frederick@decal.ga.gov

#### Mailing Address

Same

#### **Quality Rated: No**

Compliance Zone Designation			<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			
03/28/2023	Licensing Study	Good Standing	standing, support, and deficient.			
10/14/2022	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
04/26/2022	Licensing Study	Good Standing	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	Infants	1	6	С	7	С	NA	NA	Nap
Main	Room B	One Year Olds	1	7	С	8	С	NA	NA	Nap
Main	Room C	Two Year Olds and Three Year Olds and Four Year Olds	1	10	С	19	С	NA	NA	Nap
Main	Room D		0	0	С	15	С	NA	NA	
Main	Room E		0	0	С	18	С	NA	NA	
Main	Room F		0	0	С	16	С	NA	NA	
		Total Capacity @35 sq. ft.: 83		Total Capacity @25 sq. ft.: 0						
Total # Children this Date: 23		Total Capacity @35 sq. ft.: 8	33		Total C ft.: 0	Capacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	96	С

#### Comments

The purpose of today's visit is to conduct a licensing study.

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a> , 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
201112	<ul> <li>New clearance is required at least once every five years</li> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive</li> </ul>
	background clearance
	<ul> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> <li>Any staff member with only the national fingerprint based clearance, must be under constant and direct</li> </ul>
	supervision of a staff member with a satisfactory comprehensive records check clearance
	<ul> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>

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), do the following:

- 1) Log into DECAL KOALA 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.

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)



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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

Candace Horne, Program Official

Date

Jackqueline Frederick, Consultant

Date

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Mailing Address Same	
The following information is associated with a Licensing Study:	
	Activities and Equipment
591-1-103 Activities	Not Met
Finding 591-1-103(2) requires the Center to keep current lesson plans on si practices and activities to support children's development The Center learning equipment and materials to support the above program of ac determined that the center did not have evidence of current lesson pl POI (Plan of Improvement) The Center will keep current lesson plans on site that include approp and will have sufficient and varied play and learning equipment and n Correction Deadline: 3/28/2023	r shall have sufficient and varied play and ctivities in all developmental areas. It was lans as required. riate instruction practices and activities
591-1-112 Equipment & Toys(CR)	Met
<b>Comment</b> A variety of equipment and toys were observed throughout the center	r.
591-1-135 Swimming Pools & Water-related Activities(CR)	Met
<b>Comment</b> Center does not provide swimming activities.	
	Facility
591-1-119 License Capacity(CR)	Met
<b>Comment</b> Licensed capacity observed to be routinely met by center.	
591-1-125 Physical Plant - Safe Environment(CR)	Met
<b>Comment</b> No hazards observed accessible to children on this date.	

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(Findings Report)

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

#### Comment

Playground observed to be clean and in good repair.

## **Food Service**

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

#### Finding

591-1-1-.15(5) requires that the Center provide a menu listing all meals and snacks to be served during the current week except for School-age Centers where the food may be provided by the Parent(s) by agreement between the School-age Center and the Parent(s). Substitutions shall be recorded on the posted menu and menus shall be retained at the Center for six (6) months. It was determined that menus were not posted as required.

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

The Center will list all of the current week's meals and snacks and all substitutions on the menu and keep past menus on file for six months and will implement a system to monitor this.

#### Correction Deadline: 3/28/2023

	Health and Hygiene
591-1-110 Diapering Areas & Practices(CR)	Met
Comment	
Staff state proper knowledge of diapering procedures.	
591-1-117 Hygiene(CR)	Met
Comment	
Proper hand washing of children and staff was discussed on this date.	
591-1-120 Medications(CR)	Met
Comment	
The Provider currently does not dispense/administer medication.	
	Policies and Procedures
591-1-121 Operational Policies & Procedures	Met
Correction Deadline: 10/31/2022	
Corrected on 3/28/2023	
.21(3) - Citation observed corrected on this date.	
	Safety
591-1-1-11 Discipline(CR)	Met
Comment	
Age-appropriate discussion and/or redirection observed.	
591-1-136 Transportation(CR)	Met
Comment	

#### Center does not provide routine transportation.

# **Sleeping & Resting Equipment**

Not Met

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

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

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

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

591-1-1-.30(1)(a)2 requires that a crib mattress is firm, tight-fitting without gaps, at least 2 inches thick and

## Correction Deadline: 3/28/2023

Comment

Finding

#### Georgia Department of Early Care and Learning Revision Date: 3/28/2023 5:37:48 PM

#### covered with a waterproof, washable material. Before a change of occupant, each mattress shall be cleaned with a disinfectant. It was determined that six of nine crib mattresses were observed not to be tight-fitting as required, but rather were observed to have gaps on each side.

Criminal record checks were observed to be complete.

Discussed SIDS and infant sleeping position.

# 591-1-1-.33 Staff Training Correction Deadline: 11/13/2022 Corrected on 3/28/2023 .33(3) - Citation observed corrected on this date. 591-1-1-.31 Staff(CR) Comment Staff observed to be compliant with applicable laws and regulations. Staffing and Supervision

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

## Comment

Comment

Center observed to maintain appropriate staff:child ratios.

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

## Comment

Adequate supervision observed on this date.

Met

Met

Met

Met

Met

Staff Records