

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

Cover Sheet

Arrival: 9:30 AM Date: 1/10/2022 VisitType: Monitoring Visit Departure: 11:30 AM

CCLC-54675

Imagination Station Too

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

Mailing Address 3051 Parkbrooke Circle Woodstock, GA 30189

Quality Rated: *





Brandi Mangino

Phone: (478) 314-9726 Fax: (478) 599-0169

Regional Consultant

brandi.mangino@decal.ga.gov

Compliance Zone Designation				
01/10/2022	Monitoring Visit	Good Standing		
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

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	2	4	С	18	С	NA	NA	Floor Play
Main	Room - B (Middle - Bk Left)	One Year Olds	1	6	С	18	С	NA	NA	Centers
Main	Room C - (Middle - Ft. Back Rt.)		0	0	С	19	С	NA	NA	
Main	Room D - (Middle - Ft. Rt.)		0	0	С	20	С	NA	NA	
Main	Room E - Rt. Wing ft. left	Two Year Olds	1	10	С	24	С	NA	NA	Circle Time
Main	Room F - (Rt. wing - bk left)		0	0	С	21	С	NA	NA	
Main	Room H - (Rt. Wing - ft. middle)		0	0	С	20	С	NA	NA	
Main	Room I - (Rt. Wing - ft. rt.)	GA PreK	2	9	С	24	С	NA	NA	Centers
Main	Room J - (Left wing - ft. left)	Three Year Olds	1	12	С	26	С	NA	NA	Centers
Main	Room L - (Left Wing - Bk Right)		0	0	С	24	С	NA	NA	
Main	Room M - (Left Wing - Ft. rt.)		0	0	С	24	С	NA	NA	
		Total Capacity @35 sq. ft.: 23	38		Total C ft.: 0	apacity @	25 sq.	*		
Total # Cl	hildren this Date: 41	Total Capacity @35 sq. ft.: 23	38		Total C ft.: 0	apacity @	25 sq.	•		

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

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).



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





Important New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: https://gualitvrated.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

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@decal.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://decal.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.

lie Barnett, Program Official	Date	Brandi Mangino, Consultant	Date



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Findings Report

Arrival: 9:30 AM Departure: 11:30 AM **Date:** 1/10/2022 VisitType: Monitoring Visit

CCLC-54675 Regional Consultant

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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)

Not Evaluated

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)

Technical Assistance

Comment

Please be mindful to keep items that pose a hazard inaccessible to children.

Technical Assistance

Please ensure the wall paper is glued back on the wall three-year-old classroom restroom.

Correction Deadline: 2/9/2022

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

Met

Comment

Playground observed to be clean and in good repair.

Health and Hygiene

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

Met

Comment

Staff state proper knowledge of diapering procedures.

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

Met

Comment

Proper hand washing of children and staff was discussed with the director on this date.

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

Technical Assistance

Please ensure the emergency medical information forms has all areas completed on the form.

Correction Deadline: 1/15/2022

Comment

The buses were not on site on this date to be viewed.

Correction Deadline: 1/15/2022

Sleeping & Resting Equipment

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

Met

Comment

Discussed SIDS and infant sleeping position.

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records

Records Reviewed: 19

Records with Missing/Incomplete Components: 0

Staff # 1

Staff # 2

Date of Hire: 07/27/2011

Stail # 2

Date of Hire: 05/11/2015

Staff #3

Date of Hire: 01/04/2022

0. " "

01/04/2022

Staff # 4

Date of Hire: 01/09/2013

Met

Met

Met

Met

Georgia Department of Early Care and Learning

v1.03

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Records Reviewed: 19	Records with Missing/Incomplete Components: 0
Staff # 5 Date of Hire: 05/03/2017	Met
Staff # 6 Date of Hire: 01/09/2010	Met
Staff # 7 Date of Hire: 11/01/2021	Met
Staff # 8 Date of Hire: 03/11/1998	Met
Staff # 9 Date of Hire: 01/31/2002	Met
Staff # 10 Date of Hire: 04/14/2014	Met
Staff # 11 Date of Hire: 08/30/2021	Met
Staff # 12	Met
Staff # 13 Date of Hire: 09/14/2014	Met
Staff # 14 Date of Hire: 02/08/2016	Met
Staff # 15 Date of Hire: 09/10/2014	Met
Staff # 16 Date of Hire: 08/15/2018	Met
Staff # 17 Date of Hire: 11/01/2021	Met
Staff # 18 Date of Hire: 09/04/2014	Met
Staff # 19 Date of Hire: 02/19/2020	Met
Staff Credentials Reviewed: 6	

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

Met

Comment

Criminal record checks were observed to be complete.

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.

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

Met

Comment

Adequate supervision observed on this date.