

# 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: 7/18/2023 VisitType: Licensing Study Arrival: 9:00 AM Departure: 11:20 AM

CCLC-48046 Regional Consultant

# **Imagination Zone Childcare & Early Learning Center**

12710 Brown Bridge Road Covington, GA 30016 Newton County CCLC-48046 imaginationzoneclc@gmail.com

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Mailing Address 3316A SOUTH COBB DRIVE, PMB #163 SMYRNA, GA 30080

**Quality Rated:** 



Com	pliance Zone Desi	gnation	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						
07/18/2023	Licensing Study	Good Standing	standing, suppor						
06/29/2023	TA Follow Up	Good Standing	Good Standing	<ul> <li>Program is demonstrating an acceptable level of performance in meeting the rules.</li> </ul>					
05/30/2023	TA Follow Up	Good Standing	Support	<ul> <li>Program performance is demonstrating a need for improvement in meeting rules.</li> </ul>					
			Deficient	<ul> <li>Program is not demonstrating an acceptable level of performance in meeting the rules.</li> </ul>					

# 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: 1R	Infants and One Year Olds	1	3	С	7	С	NA	NA	Floor Play
Main	B: 2R	One Year Olds and Two Year Olds	1	4	С	11	С	NA	NA	Free Play
Main	C: Middle	Three Year Olds and Four Year Olds	1	8	С	21	С	NA	NA	Centers
Main	D: Left	Six Year Olds and Over	2	19	С	23	С	NA	NA	Art
		Total Capacity @35 sq. ft.: 6	' '		Total Capacity @25 sq. ft.: 0					
Total # Ch	nildren this Date: 34	Total Capacity @35 sq. ft.: 6	62		Total C ft.: 0	Capacity @	25 sq.			

**Playground** Playground **Building Playground** Compliance Occupancy PG A Right Main С 38 PG B: Right Back Main С 10 Main PG C: Left Back 37 С

## **Comments**

Consultant conducted an onsite licensing study on July 18, 2023.

Plan of Improvement: Developed This Date 07/18/2023

Revision Date: 7/18/2023 10:49:48 AM

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
- 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

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)





# 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 <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a> for more information. Free techincal assistance is available!

Deria Watts , Program Official	Date	Kajora McCoy, Regional Consultant	Date



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# (Findings Report)

Date: 7/18/2023 Arrival: 9:00 AM Departure: 11:20 AM VisitType: Licensing Study

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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

A variety of equipment and toys were observed throughout the center.

## Comment

Discussed rotating toys to support the procedures of daily disinfecting.

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

N/A

# Comment

Center does not provide swimming activities.

Facility

591-1-1-.06 Bathrooms **Technical Assistance** 

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# **Technical Assistance**

591-1-1-.06(4) - Please ensure that all ventilation fans are in working order.

Correction Deadline: 8/17/2023

# 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)

Met

# Comment

Please secure cleaning tools (i.e., broom, plunger) out of reach of children.

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

**Not Met** 

# **Technical Assistance**

591-1-1-.26(4) - Please ensure that gates to not in use playgrounds are closed.

Correction Deadline: 7/18/2023

# **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 there were thorny vines and an over growth of vines on the school age playground.

# 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: 7/18/2023

**Food Service** 

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

**Technical Assistance** 

#### **Technical Assistance**

591-1-1-.15(3) - Please ensure that baby bottles are immediately refrigerated upon arrival.

Correction Deadline: 7/18/2023

# 591-1-1-.18 Kitchen Operations

Met

## Comment

Kitchen appears clean and well organized.

**Health and Hygiene** 

## 591-1-1-.07 Children's Health

**Not Met** 

## **Finding**

591-1-1-.07(5) requires Center Staff to not permit children to wear around their necks or attach to their clothing pacifiers or other hazardous items. It was determined based on observation that there was an infant with a pacifier strap attached to their clothing.

# POI (Plan of Improvement)

The Center will instruct Staff regarding this safety requirement.

Correction Deadline: 7/18/2023

# 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 on observation that a child did not wash hands after diapering.

# 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.

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Correction Deadline: 7/18/2023

591-1-1-.20 Medications(CR) Met Correction Deadline: 2/2/2023 **Corrected on 7/18/2023** .20(4) - This citation was corrected on this date. No medications were observed. Director stated that the center did not dispense medication. **Policies and Procedures** 591-1-1-.21 Operational Policies & Procedures Met Comment Program observed complete emergency drills 591-1-1-.27 Posted Notices Met Comment Observed all required posted notices. Safety 591-1-1-.05 Animals Met Comment Center does not keep animals on premises. 591-1-1-.11 Discipline(CR) Met Comment Age-appropriate discussion and/or redirection observed. Comment Staff were observed to maintain a positive learning environment on this date. 591-1-1-.13 Field Trips(CR) Met Comment Center does not participate in field trips at this time. 591-1-1-.36 Transportation(CR) Met Correction Deadline: 3/31/2023 **Corrected on 7/18/2023** .36(4)(b) - This citation was corrected on this date. Center was not providing transportation. Correction Deadline: 2/2/2023 **Corrected on 7/18/2023** .36(4)(c) - This citation was corrected on this date. Center was not providing transportation. Sleeping & Resting Equipment 591-1-1-.30 Safe Sleeping and Resting Requirements(CR) Met Comment Discussed SIDS and infant sleeping position. **Staff Records** 

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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. 591-1-1-.09 Criminal Records Check(CR) Met Comment Criminal records checks were observed to be complete. 591-1-1-.14 First Aid & CPR Met Comment Evidence observed of 100% of center staff certified in First Aid and CPR. 591-1-1-.33 Staff Training Met Comment Documentation observed of required staff training. 591-1-1-.31 Staff(CR) Met Comment Staff observed to be compliant with applicable laws and regulations. Staffing and Supervision

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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.