



**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:** 11/13/2018 **VisitType:** Monitoring Visit

**Arrival:** 9:30 AM

**Departure:** 10:40 AM

**CCLC-39196**

**Tina's Tiny Tots**

227 South Harney Street Camilla, GA 31730 Mitchell County  
(229) 351-0056 tinastinytots@bellsouth.net

**Regional Consultant**

Beth Houtz

Phone: (229) 238-2130

Fax: (229) 238-2955

beth.houtz@dec.al.ga.gov

**Mailing Address**

227 S Harney St  
Camilla, GA 31730

**Quality Rated:** No

<b>Compliance Zone Designation</b>		
11/13/2018	Monitoring Visit	Good Standing
03/14/2018	Licensing Study	Support
12/20/2017	Complaint Investigation Follow Up	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 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	A- Infants/Toddler	Infants and One Year Olds	1	6	C	8	C	NA	NA	Feeding,Nap
Main	B- Preschool	Two Year Olds and Three Year Olds	1	12	C	11	NC	NA	NA	Centers
Total Capacity @35 sq. ft.:			19			Total Capacity @25 sq. ft.: 0				
Total # Children this Date:			18			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	19	C

**Comments**

The purpose of today's visit is a monitoring visit and a follow up for any previous rule citations.

Plan of Improvement: Developed This Date 11/13/2018

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.dec.state.ga.us/CCS/Regulations.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

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@dec.state.ga.us](mailto:CCSRefutations@dec.state.ga.us).

- 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://dec.state.ga.us/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)



**Important New Deadlines:**

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.state.ga.us/>  
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or [qualityrated@dec.state.ga.us](mailto:qualityrated@dec.state.ga.us)

Tina Humphries, Program Official

Date

Beth Houtz, Consultant

Date



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### Findings Report

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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)**

**Met**

**Comment**

Center does not provide swimming activities.

### Facility

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

**Not Met**

**Finding**

591-1-1-.19(1) requires a Center to provide 35 square feet of usable space per child, which will determine the Center's License capacity. It was determined based on observation that there were twelve (12) children present in Classroom B and the classroom is licensed for eleven (11) children.

**POI (Plan of Improvement)**

The Center will limit the number of children in this space to the licensed capacity.

**Correction Deadline: 11/12/2018**

**Recited on 11/13/2018**

**Finding**

591-1-1-.19(1) requires a Center to provide 35 square feet of usable space per child, which will determine the Center's License capacity. It was determined based on observation that upon consultant's arrival, the center cared for twelve (12) children, ages two and three years in classroom B, which was licensed for eleven (11) children.

**POI (Plan of Improvement)**

The Center will limit the number of children in this space to the licensed capacity.

**Correction Deadline: 11/12/2018**

**Recited on 11/13/2018**

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**591-1-1-.25 Physical Plant - Safe Environment(CR)**

**Met**

**Correction Deadline: 3/14/2018**

**Corrected on 11/13/2018**

**.25(8) - This citation was observed to be corrected on this date. The electrical outlets were covered.**

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

**Technical Assistance**

**Technical Assistance**

591-1-1-.26(6) - The consultant observed a pink slide on the Little Tykes play set to be cracked on the side and at the bottom. The playground was wet and it was raining so children had not been on the playground and would not be going onto the playground today. The Director stated that a tree limb fell on the slide this weekend and that they would remove the slide before children played on the playground again.

**Correction Deadline: 11/23/2018**

**Technical Assistance**

591-1-1-.26(9) - The playground was wet and it was raining so children had not been on the playground and would not be going onto the playground today. The consultant observed standing water in the sand table and sand table lid and an ant bed under the sand table. The consultant discussed with the Director about standing the sand table on its side so that it does not collect water and treating the ant bed before children played on the playground again.

**Correction Deadline: 11/13/2018**

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**Food Service**

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

**Met**

**Correction Deadline: 3/14/2018**

**Corrected on 11/13/2018**

**.15(5) - This citation was observed to be corrected on this date. The menu posted in the kitchen reflected the lunch that was being prepared.**

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**Health and Hygiene**

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

**Met**

**Comment**

Staff state proper knowledge of diapering procedures.

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

**Met**

**Comment**

Proper hand washing observed throughout the center.

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

**Met**

**Comment**

The Provider currently does not dispense/administer medication.

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**Safety**

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

**Met**

**Comment**

Please be mindful of voice tone in redirecting children.

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

Met

**Comment**

Center does not provide routine transportation.

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**Sleeping & Resting Equipment**

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

Met

**Correction Deadline: 3/14/2018**

**Corrected on 11/13/2018**

.30(2) - This citation was observed to be corrected on this date. Infants were observed to be asleep in approved cribs.

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**Staff Records**

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

Met

**Comment**

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

**Comment**

Criminal record checks were observed to be complete.

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591-1-1-.33 Staff Training

Met

**Correction Deadline: 4/13/2018**

**Corrected on 11/13/2018**

.33(3) - This citation was observed to be corrected on this date. Health and Safety Certificates were observed for both staff.

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

Met

**Comment**

Staff observed to be compliant with applicable laws and regulations.

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**Staffing and Supervision**

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

Met

**Correction Deadline: 3/14/2018**

**Corrected on 11/13/2018**

.32(3) - This citation was observed to be corrected on this date. The required ratio was met in both classrooms.

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

Met

**Comment**

Adequate supervision observed on this date.