



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: 2/9/2017 **VisitType:** Monitoring Visit **Arrival:** 11:50 AM **Departure:** 2:15 PM

CCLC-39297

Tiny Tots Group Home Daycare

212 Victor Drive Tifton, GA 31794 Tift County
 (229) 238-2657 tinytots212@yahoo.com

Regional Consultant

Jackqueline Frederick

Phone: (229) 386-3247

Fax: (229) 238-2435

jackqueline.frederick@dec.al.ga.gov

Mailing Address

Same

Compliance Zone Designation			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.
02/09/2017	Monitoring Visit	Good Standing	
09/07/2016	Licensing Study	Good Standing	
02/23/2016	Monitoring Visit	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	Room A-1 & 2 yrs		0	0	C	7	C	NA	NA	
Main	Room B 3-4 yrs	One Year Olds and Two Year Olds and Three Year Olds and Four Year Olds	2	11	C	12	C	16	C	Nap
Main	Room C-infant	Infants	1	3	C	6	C	NA	NA	Nap,Feeding
Total Capacity @35 sq. ft.: 18					Total Capacity @25 sq. ft.: 25		Building capacity limited by Centers Request			
Total # Children this Date: 14			Total Capacity @35 sq. ft.: 18		Total Capacity @25 sq. ft.: 25		Building @25 capacity limited by Insufficient Toilets/Sinks			

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	29	C

Comments

The purpose of today's visit is to conduct a monitoring visit. Consultant left a POI letter.

Plan of Improvement: To Be Submitted 02/20/2017

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).



Reminder: All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.



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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.

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)

Rebecca Rakestraw, Program Official

Date

Jackqueline Frederick, Consultant

Date



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Findings Report

Date: 2/9/2017 **VisitType:** Monitoring Visit **Arrival:** 11:50 AM **Departure:** 2:15 PM

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Comment

No Swimming Activities Provided

Facility

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

Not Met

Correction Deadline: 9/7/2016

Corrected on 2/9/2017

.25(13) - Citation observed corrected on this date.

Finding

591-1-1-.25(3) requires that the Center and surrounding premises be clean, free of debris and in good repair. It was determined by observation that the following areas/items were found to be noncompliant:

*Soft vinyl different shaped equipment in classroom A was observed to have tears on the corners and are not in good repair as required.

*The children's gate leading to the infant room was observed to have chipping paint.

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Correction Deadline: 2/9/2017

Finding

591-1-1-.25(8) requires protective caps on all unused electrical outlets within children's reach and requires that electrical outlets in use be made inaccessible to children. It was determined by observation that two outlets did not have covers as required.

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Correction Deadline: 2/9/2017

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

Not Met

Finding

591-1-1-.26(6) requires that playground equipment provide an opportunity for the children to engage in a variety of experiences and shall be age-appropriate. For example, toddlers shall not be permitted to swing in swings designed for School-age Children. The outdoor equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. All equipment shall be arranged so as not to obstruct supervision of children. It was determined by observation that the following equipment was found to be hazardous and not in good repair as required:

* Green, yellow and pink little tikes picnic table was observed to have cracked seats, posing as pinching hazards.

*Green, red and blue picnic seat was observed to be cracked

*One red riding trike was missing a pedal

*Of the two yellow and red riding cars one is missing the gas tank cover and the other has a cracked plastic gas tank cover with a sharp edge.

*The orange, yellow and blue slide was observed to have a crack at the top of the of the area for sitting.

*The wooden open play structure was observed to have broken lattice and protruding screws/nails at the top on both the left and right side near the back.

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Correction Deadline: 2/19/2017

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Correction Deadline: 9/21/2016

Corrected on 2/9/2017

.26(8) - Citation observed corrected on this date.

Food Service

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

Not Met

Finding

591-1-1-.15(2)(a) requires Center Personnel to hold and feed infants less than six months of age and older children who cannot hold their own bottles or sit alone. Baby bottles shall never be propped; the infant's head shall be elevated while feeding. It was determined based on consultant's observation that an infant was observed to be sucking a bottle while sleeping and not being held for feeding as required.

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Correction Deadline: 2/9/2017

Health and Hygiene

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

Met

Correction Deadline: 9/7/2016

Corrected on 2/9/2017

.10(6) - Citation observed corrected on this date.

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

Met

Comment

Observed-Proper Hand Washing Throughout

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

Met

Comment

Center does not dispense medication.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures

Not Met

Finding

591-1-1-.21(3) requires that the Center conduct and document fire drills monthly and tornado and/or other emergency situations every six months. It was determined that the center did not have current evidence that fire and tornado drills are being conducted as required.

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Correction Deadline: 2/28/2017

Recited on 2/9/2017

Safety

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

Met

Comment

Observed-Discussion/Redirection

591-1-1-.13 Field Trips(CR)

Met

Comment

No Field Trips at This Time

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

Met

Comment

Per Director she transports her child and her niece.

Sleeping & Resting Equipment

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

Met

Comment

Staff will keep noise to a minimum while children are sleeping, as a pleasant sleep environment is required.

Correction Deadline: 2/9/2017

Recited on 1/1/0001

Corrected on 2/9/2017

.30(2)(b) - Citation observed corrected on this date.

Staff Records

Records Reviewed: 4

Records with Missing/Incomplete Components: 1

Staff # 2

Not Met

"Missing/Incomplete Components"

.33(5)-10 Hrs. Annual Training,.33(2)-Health & Safety Certificate

Records Reviewed: 4

Records with Missing/Incomplete Components: 3

Staff # 1

Not Met

Date of Hire: 08/01/2014

"Missing/Incomplete Components"

.33(5)-10 Hrs. Annual Training,.33(2)-Health & Safety Certificate, .33(5)-10 Hrs. Annual Training,.33(2)-Health & Safety Certificate

Staff # 3

Not Met

Date of Hire: 03/16/2015

Records Reviewed: 4

Records with Missing/Incomplete Components: 3

"Missing/Incomplete Components"

.33(5)-10 Hrs. Annual Training,.33(2)-Health & Safety Certificate, .33(5)-10 Hrs. Annual Training,.33(2)-Health & Safety Certificate

Staff # 4

Not Met

Date of Hire: 08/01/2012

"Missing/Incomplete Components"

.33(5)-10 Hrs. Annual Training,.33(2)-Health & Safety Certificate, .33(5)-10 Hrs. Annual Training,.33(2)-Health & Safety Certificate

591-1-1-.09 Criminal Records Check(CR)

Met

Comment

Criminal Records Check complete

591-1-1-.24 Personnel Records

Met

Correction Deadline: 9/7/2016

Corrected on 2/9/2017

.24(d) - Citation observed corrected on this date.

591-1-1-.33 Staff Training

Not Met

Finding

591-1-1-.33(5) requires ten clock hours of annual training for supervisory and caregiver Staff, except for independent contractors, Students-in-Training and volunteers, in the subjects of early childhood education, child development or subjects related to the position. It was determined based on a review of records that four of four staff members did not have the required training.

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Correction Deadline: 3/11/2017

Recited on 2/9/2017

Staffing and Supervision

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

Met

Comment

Observed-Appropriate Staff:Child Ratios

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

Met

Comment

Observed-Adequate Supervision