



**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:** 4/17/2017    **VisitType:** Monitoring Visit    **Arrival:** 11:45 AM    **Departure:** 1:45 PM

**CCLC-3408**

**Twinkle Kiddle Nursery & Prekindergarten**  
 312 Alice Avenue Albany, GA 31701 Dougherty County  
 (229) 439-8116 cedric.jackson31@yahoo.com

**Regional Consultant**

Stephine Wims  
 Phone: (229) 317-5613  
 Fax: (229) 317-5694  
 stephine.wims@dec.al.ga.gov

**Mailing Address**  
 P.O Box 4957  
 Albany, GA 31706

<b>Compliance Zone Designation</b>			<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 standing, support, and deficient.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
04/17/2017	Monitoring Visit	Good Standing	
10/26/2016	Licensing Study	Good Standing	
02/01/2016	MV POI Follow Up	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	C (Back Area Toddlers)	Two Year Olds and Three Year Olds	1	7	C	22	C	NA	NA	Nap
Main	Class Room B (Front Area 3 yrs. +)		0	0	C	14	C	20	C	
Main	Right A-Infants	Infants and One Year Olds	2	8	C	22	C	NA	NA	Feeding,Nap
Total Capacity @35 sq. ft.: 58					Total Capacity @25 sq. ft.: 64					
Total # Children this Date: 15			Total Capacity @35 sq. ft.: 58			Total Capacity @25 sq. ft.: 64				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	38	C

**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).

	<p><b>Reminder:</b> All employees of child care programs must be fingerprinted before <b>January 1, 2017</b>. For instructions and to submit records check applications online, please visit <a href="http://www.decalkoala.com">www.decalkoala.com</a>. You are encouraged not to wait and to complete the process as soon as possible.</p>
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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.

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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](mailto: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.

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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)

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Cedric Jackson, Program Official

Date

, Consultant

Date



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### Findings Report

**Date:** 4/17/2017    **VisitType:** Monitoring Visit    **Arrival:** 11:45 AM    **Departure:** 1:45 PM

#### CCLC-3408

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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)

N/A

#### Comment

No Swimming Activities Provided

### Children's Records

591-1-1-.08 Children's Records

Met

Correction Deadline: 10/26/2016

Corrected on 4/17/2017

This citation was observed correct on this date.

### Facility

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

Met

Correction Deadline: 10/26/2016

Corrected on 4/17/2017

This citation was observed correct on this date.

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

Met

Correction Deadline: 10/26/2016

Corrected on 4/17/2017

This citation was observed correct on this date.

### Food Service

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

Correction Deadline: 10/26/2016

Corrected on 4/17/2017

This citation was observed correct on this date.

**Health and Hygiene**

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

Correction Deadline: 11/25/2016

Corrected on 4/17/2017

This citation was observed correct on this date.

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

**Comment**

Observed-Proper Hand Washing Throughout

591-1-1-.20 Medications(CR) N/A

**Comment**

This center does not dispense medication.

**Safety**

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

**Comment**

Observed-Discussion/Redirection

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

**Comment**

Observed-Complete Documentation

591-1-1-.36 Transportation(CR) N/A

**Comment**

No Routine Transportation Provided

**Sleeping & Resting Equipment**

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

Correction Deadline: 10/27/2016

Corrected on 4/17/2017

This citation was observed correct on this date.

**Staff Records**

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

**Comment**

One staff hired since last visit.

Correction Deadline: 10/26/2016

Corrected on 4/17/2017

This citation was observed correct on this date.

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591-1-1-.24 Personnel Records

Met

Correction Deadline: 11/30/2016

Corrected on 4/17/2017

This citation was observed correct on this date.

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591-1-1-.33 Staff Training

Met

Correction Deadline: 3/2/2016

Corrected on 4/17/2017

This citation was observed correct on this date.

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

Met

Correction Deadline: 10/26/2016

Corrected on 4/17/2017

This citation was observed correct on this date.

Correction Deadline: 11/30/2016

Corrected on 4/17/2017

This citation was observed correct on this date.

<b>Staffing and Supervision</b>
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591-1-1-.32 Staff:Child Ratios and Group Size(CR)

Met

Correction Deadline: 10/26/2016

Corrected on 4/17/2017

This citation was observed correct on this date.

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

Met

Correction Deadline: 10/26/2016

Corrected on 4/17/2017

This citation was observed correct on this date.