



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: 5/2/2017 **VisitType:** Monitoring Visit **Arrival:** 12:15 PM **Departure:** 2:45 PM

CCLC-32927

Tiny Tots of Homerville

311 Lakeview Drive Homerville, GA 31634 Clinch County
 (912) 487-5115 chadbrown70@gmail.com

Regional Consultant

Connie Boatright

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connie.boatright@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.
05/02/2017	Monitoring Visit	Good Standing	
12/05/2016	Licensing Study	Good Standing	
05/17/2016	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
Bld 2	Rm D-after school		0	0	C	17	C	24	C	Not In Use
Total Capacity @35 sq. ft.: 17			Total Capacity @25 sq. ft.: 77							
Main	Rm A	Two Year Olds	1	9	C	20	C	NA	NA	Nap
Main	Rm B	Infants and One Year Olds	1	11	C	20	C	NA	NA	Nap
Main	Rm C	Three Year Olds and Four Year Olds	2	17	C	20	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 60			Total Capacity @25 sq. ft.: 77							
Total # Children this Date: 37			Total Capacity @35 sq. ft.: 77			Total Capacity @25 sq. ft.: 77				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground 1	10	C
Main	Playground 2	24	C

Comments

This Monitoring Visit is the second regulatory visit for Tiny Tots of Homerville this 2016 - 2017 fiscal year.

The consultant discussed SIDS / Safe Sleep with the infant staff and center director.

The consultant reviewed all staff files and finds a satisfactory fingerprint criminal records clearance determination letter on file for each employee.

Plan of Improvement: Developed This Date 05/02/2017

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@dec.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://dec.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)

Brenda Nash, Program Official

Date

Connie Boatright, 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-.03 Activities

Met

Comment

The consultant reviewed a variety of age appropriate activities through out the center.

Correction Deadline: 5/2/2017

591-1-1-.12 Equipment & Toys(CR)

Met

Comment

Observed-Variety Throughout Center

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

Met

Comment

No Swimming Activities Provided

Facility

591-1-1-.06 Bathrooms

Met

Comment

Observation-Clean and Well Maintained

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

Met

Comment

Observation-Center Clean/Well Maintained

Comment

Observation-No Hazards Accessible

Correction Deadline: 12/5/2016

Corrected on 5/2/2017

.25(13) - The previous citation is observed to be corrected on this visit.

591-1-1-.25 Physical Plant-Structural/Mechanical**Met****Comment**

No hazards observed.

Correction Deadline: 5/2/2017

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

Reminder to check the playground areas for chipping paint, rusting and any other hazards on a daily basis.

Correction Deadline: 5/12/2017

Health and Hygiene

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

Observed-Proper Diapering

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

Observed-Proper Hand Washing Throughout

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

The center director stated no medications are administered.

Correction Deadline: 5/2/2017

Safety

591-1-1-.05 Animals**Met****Comment**

No Animals Kept

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

Observed-Discussion/Redirection

Comment

Observed-Positive Learning Environment

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

No Field Trips at This Time

591-1-1-.36 Transportation(CR)**Met****Comment**

No Routine Transportation Provided

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)**Not Met****Comment**

Correct number of mats; disinfecting discussed

Comment

Discussed-SIDS/Infant Sleeping Position

Finding

591-1-1-.30(2)(b) requires that Center Staff shall not place objects or allow objects to be placed in or on the crib with an infant such as but not limited to toys, pillows, quilts, comforters, bumper pads, sheepskins, stuffed toys, or other soft items. It was determined based on the consultant's observation that one five-month-old infant was sleeping in a crib with a blanket, one eleven-month-old infant was sleeping in a crib with a blanket, a second eleven-month-old infant was sleeping in a crib with a blanket and a toy and three eighteen-month-old children were sleeping in their own cribs with a blanket.

POI (Plan of Improvement)

The center director will review the above policy with all staff members and ensure that no items are placed in the crib with the infant children.

Correction Deadline: 5/3/2017

Finding

591-1-1-.30(2)(h) requires that infants shall not sleep in equipment other than safety-approved cribs, such as, but not limited to, a car safety seat, bouncy seat, highchair, or swing. Infants who arrive at the Center asleep or fall asleep in such equipment, on the floor or elsewhere, shall be transferred to a safety-approved crib. It was determined based on the consultant's observation that three eleven-month-old infants was each sleeping in a swing. One infant was observed to be sleeping in the swing for 20 minutes. Two infants was observed to be sleeping in their swings for 30 minutes.

POI (Plan of Improvement)

The center director will review the above rule with all staff and ensure that infants sleep in approved cribs and are transitioned to the cribs immediately upon falling to sleep.

Correction Deadline: 5/3/2017

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

Criminal Records Check complete

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-Direct Supervision/Attentive Staff