



**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:** 6/18/2019 **VisitType:** Technical Assistance **Arrival:** 9:45 AM **Departure:** 11:20 AM

**CCLC-39280**

**Tippy Toes**

433 Weeks Street Wadley, GA 30477 Jefferson County  
 (478) 206-9156 colemanantonette@yahoo.com

**Mailing Address**

P.O. Box 411  
 Wadley, GA 30477

**Regional Consultant**

Mari M. Springs

Phone: (706) 434-7652

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mari.springs@dec.al.ga.gov

**Quality Rated:** ★ ★

<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.
06/12/2019	POI Follow Up	Support	
05/14/2019	Licensing Study	Support	
01/15/2019	POI Follow Up	Good Standing	

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	A 3-12 yr olds		0	0		8	C	NA	NA	
Main	B infant-2yr olds		0	0		8	C	NA	NA	
Total Capacity @35 sq. ft.: 16			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 0			Total Capacity @25 sq. ft.: 0							

Building	Playground	Playground Occupancy	Playground Compliance
Main	Only	50	C

**Comments**

Technical Assistance Consultant completed an Initial Technical Assistance Visit on this date with the director/owner. Consultant discussed with the director the TA Agreement Form, Technical Assistance Policies and Procedures, trainings offered with the TA Unit, compliance system, and the center's compliance level

Director agreed to participate in technical assistance. A signed/dated copy of the TA Agreement was obtained on this date.

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.decal.ga.gov/CCS/RulesAndRegulations.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.

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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)



#### 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.decal.ga.gov/>  
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or [qualityrated@decal.ga.gov](mailto:qualityrated@decal.ga.gov)

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Antionette Brown, Program Official

Date

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Mari M. Springs, Consultant

Date

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**Staffing and Supervision**

**Rule:** 591-1-1-.32(2)Mixed-ages groups/cap. of 19+

**Plan of Improvement:** The center will ensure that the staff:child ratio is appropriate at all times during the day to provide the children with a safe play environment.

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken	Action Date
1	Director will monitor the class size daily to determine the number of caregivers that need to be present during the day to provide adequate ratios daily.	Director	06/18/2019	Developed			

**Rule:** 591-1-1-.32(4)Center Cap. 19+/ Separate ages

**Plan of Improvement:** The center will ensure that appropriate age groups are housed together throughout the day to provide the children with a safe play environment on a daily basis.

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken	Action Date
1	Director will develop a plan to separate children by ages in appropriate classrooms. The director will decide if changing the capacity of children will assist with the mixing of children during the day.	Director	06/18/2019	Developed			

**Rule:** 591-1-1-.32(4)Center Cap. 19+/ Separate ages

**Plan of Improvement:** The center will ensure that appropriate age groups are housed together throughout the day to provide the children with a safe play environment on a daily basis.

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken	Action Date
2	Director will either complete the "Application for License Amendment" to decrease the capacity to 18 or less or ensure appropriate staff are available to work daily.	Director	06/18/2019	Developed			