



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: 9/13/2017 **VisitType:** Licensing Study **Arrival:** 8:00 AM **Departure:** 11:40 AM

CCLC-32938

Tiny Treasures Too

127 Jefferson Street Newnan, GA 30263 Coweta County
 (770) 253-0806 shenikalwilliams@bellsouth.net

Regional Consultant

Laura Swann

Phone: (706) 855-3454

Fax: (706) 434-7641

laura.swann@decal.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.
09/13/2017	Licensing Study	Good Standing	
03/08/2017	Monitoring Visit	Good Standing	
09/22/2016	Licensing Study	Support	

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	Infants and One Year Olds	1	3	C	12	C	NA	NA	Nap,Music
Main	B-Prek	PreK	2	19	C	17	NC	NA	NA	Circle Time
Main	C-Prek Downst.	PreK	2	19	C	20	C	NA	NA	Breakfast
Main	D Three & Four	Three Year Olds	1	10	C	17	C	NA	NA	Breakfast
Main	E-Downstairs	Two Year Olds	1	7	C	13	C	NA	NA	Circle Time
Total Capacity @35 sq. ft.: 79			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 58			Total Capacity @35 sq. ft.: 79							
			Total Capacity @25 sq. ft.: 0							

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG 2 yrs-12 yrs	131	C
Main	PG Infant-2 yrs	12	C

Comments

Plan of Improvement: Developed This Date 09/13/2017

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@decga.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://decga.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)

Shenika Williams, Program Official

Date

Laura Swann, Consultant

Date



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

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

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

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

Met

Comment

Observed-Records Complete/Well Organized

Evening Care

591-1-1-.32 Staffing/Supervision(CR)	Met
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Comment

591-1-1-.32(6) - Night time care provided.

Correction Deadline: 9/13/2017

	Facility
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591-1-1-.19 License Capacity(CR)	Met
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Comment

Licensed Capacity Routinely Met

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

Reminder-Keep Hazards Inaccessible

591-1-1-.26 Playgrounds(CR)	Met
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Correction Deadline: 3/22/2017

Corrected on 9/13/2017

.26(7) - Correction observed on this date.

	Health and Hygiene
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591-1-1-.10 Diapering Areas & Practices(CR)	Met
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Comment

Observed-Proper Diapering

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

Observed-Proper Hand Washing Throughout

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

Observed-Complete Documentation

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

Observed-Discussion/Redirection

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

No Field Trips at This Time

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

Observed-Complete Documentation. Observed 4 drivers to have transportation training.

	Sleeping & Resting Equipment
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Technical Assistance

591-1-1-.30(1)(b)1 - Monitor cots for wear.

Correction Deadline: 9/13/2017**Staff Records****Records Reviewed: 15****Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 08/15/2016	
Staff # 2	Met
Date of Hire: 10/18/2016	
Staff # 3	Met
Date of Hire: 07/15/1998	
Staff # 4	Met
Staff # 5	Met
Staff # 6	Met
Date of Hire: 08/20/2016	
Staff # 7	Met
Date of Hire: 01/05/2017	
Staff # 8	Met
Staff # 9	Met
Date of Hire: 08/04/2017	
Staff # 10	Met
Date of Hire: 07/27/2016	
Staff # 11	Met
Date of Hire: 09/29/2016	
Staff # 12	Met
Date of Hire: 11/01/2011	
Staff # 13	Met
Date of Hire: 08/30/2016	
Staff # 14	Met
Date of Hire: 08/21/2017	

Records Reviewed: 15

Records with Missing/Incomplete Components: 0

Staff # 15

Met

Date of Hire: 03/07/2014

Staff Credentials Reviewed: 15

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

Met

Comment

Criminal Records Check complete

Comment

One staff hired since last visit

591-1-1-.14 First Aid & CPR

Met

Comment

Observed-50% Certified First Aid & CPR

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

Met

Comment

Lead staff education requirements

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