



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: 1/25/2018 **VisitType:** Monitoring Visit

Arrival: 10:35 AM

Departure: 1:15 PM

CCLC-32938

Tiny Treasures Too

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

Regional Consultant

Laura Swann

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laura.swann@dec.al.gov

Mailing Address

Same

Quality Rated: ★

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.
01/25/2018	Monitoring Visit	Good Standing	
09/13/2017	Licensing Study	Good Standing	
03/08/2017	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	A Infants	Infants and One Year Olds	2	5	C	12	C	NA	NA	Nap,Feeding
Main	B-Prek	PreK	2	22	C	17	NC	NA	NA	Centers
Main	C-Prek Downst.	PreK	2	19	C	20	C	NA	NA	Centers
Main	D Three & Four	Three Year Olds and Four Year Olds	2	19	C	17	NC	NA	NA	Centers
Main	E-Downstairs	Two Year Olds	2	11	C	13	C	NA	NA	Music,Circle Time

Total Capacity @35 sq. ft.: 79

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 76

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 01/25/2018

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.

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.al.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.al.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)



Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.al.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@dec.al.ga.gov

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 Monitoring Visit:

Activities and Equipment

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

Technical Assistance

Technical Assistance

591-1-1-.12(8) - Please remove any broken toys from classrooms.

Correction Deadline: 1/25/2018

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

N/A

Comment

Center does not provide swimming activities.

Evening Care

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

Met

Comment

Evening care hours provided.

Facility

591-1-1-.19 License Capacity(CR)

Not Met

Finding

591-1-1-.19(1) requires a Center to provide 35 square feet of usable space per child, which will determine the Center's License capacity. It was determined based on observation in classroom D (threes & fours) there were 19 children in the room that had a licensed capacity of 17.

POI (Plan of Improvement)

The Center will limit the number of children in this space to the licensed capacity.

Correction Deadline: 1/25/2018

Finding

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined based on observation that the following areas were not compliant:

The downstairs left girls bathroom had the molding not attached to the left of the toilet.

The upstairs girls bathroom had a hole in a portion of sheet rock on the left wall.

POI (Plan of Improvement)

The Center will have the Center and surrounding areas cleaned, make repairs where needed, and remove all debris is removed. The Center will implement a plan to keep areas clean and in good repair that includes regular monitoring. The center will reattach the molding and repair the sheet rock.

Correction Deadline: 1/29/2018

591-1-1-.26 Playgrounds(CR)**Not Met****Finding**

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on observation and measurement that the following areas were not compliant:

Playground 2 years-12 years:

The two entrance gates fencing was not attached on the interior sides and on the bottom with metal pieces accessible.

The right side fencing leading to the playground area had a three and one-half inch to a four inch gap at the 2nd and 3rd poles posing an entrapment hazard.

The front fencing at the 1st pole was not attached at the middle or bottom leaving a five inch gap posing an entrapment hazard.

The right side fencing on the 9th section was not attached at the bottom leaving metal pieces accessible.

The right side 10th & 11th poles were not attached at the bottom leaving a three and one-half inch to a four inch gap posing an entrapment hazard.

The back right corner fence pole and the back rear fence pole had a four inch gap between them posing an entrapment hazard.

Playground Infant-2 years:

The left side fencing at the 3rd pole had a four inch gap at the bottom posing an entrapment hazard.

POI (Plan of Improvement)

The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use. The center will repair the fencing listed above.

Correction Deadline: 1/25/2018

Technical Assistance

591-1-1-.26(9) - Consultant discussed with the director the need to cover the tree roots around the red trike ride on area to prevent tripping on the back playground.

Correction Deadline: 1/25/2018

Health and Hygiene

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

Proper diapering procedures observed.

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

Staff were observed to remind children to wash hands.

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

Documentation for medication dispensing observed complete.

Safety

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

Age-appropriate discussion and/or redirection observed.

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

Complete documentation of transportation observed.

Sleeping & Resting Equipment

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

591-1-1-.30(4) - Consultant discussed with the director the need to cover cots stored in the classroom.

Correction Deadline: 1/25/2018

Staff Records

Records Reviewed: 15

Records with Missing/Incomplete Components: 0
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Staff # 1	Met
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Date of Hire: 10/27/2017

Staff # 2	Met
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Date of Hire: 08/15/2016

Staff # 3	Met
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Date of Hire: 10/18/2016

Staff # 4	Met
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Date of Hire: 07/15/1998

Staff # 5	Met
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Date of Hire: 08/20/2016

Staff # 6	Met
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Date of Hire: 01/05/2017

Records Reviewed: 15**Records with Missing/Incomplete Components: 0**

Staff # 7	Met
Staff # 8	Met
Date of Hire: 08/04/2017	
Staff # 9	Met
Date of Hire: 11/30/2017	
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	
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 checks were observed to be complete.

Comment

Director provided three file(s) for employees hired since last visit.

591-1-1-.31 Staff(CR) **Met****Comment**

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

Staffing and Supervision**591-1-1-.32 Staff:Child Ratios and Group Size(CR)** **Met****Comment**

Center observed to maintain appropriate staff:child ratios.

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

Comment

Staff observed to provide direct supervision and be attentive to children's needs.