



**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: 3/13/2019 **VisitType:** POI Follow Up

Arrival: 1:05 PM

Departure: 2:50 PM

CCLC-39210

Tracey's Stay N Play

4401 Elkan Avenue Macon, GA 31206 Bibb County
(478) 788-8210 sharon31206@hotmail.com

Regional Consultant

Brandi Mangino

Phone: (478) 314-9726

Fax: (478) 599-0169

brandi.mangino@decal.ga.gov

Mailing Address

4401 Elkan Avenue
Macon, GA

Quality Rated: No

Compliance Zone Designation		
03/13/2019	POI Follow Up	Good Standing
02/08/2019	Monitoring Visit	Deficient
07/17/2018	Licensing Study	Good Standing

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.

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-1yr)	Infants and One Year Olds	1	7	NC	7	C	NA	NA	Nap		
Main	B (twos)	Two Year Olds and Three Year Olds	1	11	NC	11	C	NA	NA	Nap		
Main	C (school-age)		0	0	C	3	C	NA	NA			
Total Capacity @35 sq. ft.:			18		Total Capacity @25 sq. ft.:		0		Building @35 capacity limited by Fire Marshall Limitations			
Total # Children this Date:			18		Total Capacity @35 sq. ft.:		18		Total Capacity @25 sq. ft.:		0	

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	34	C

Comments

Plan of Improvement left on this date.

Plan of Improvement: To Be Submitted 03/27/2019

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.dec.state.ga.us/CCS/Regulations.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.

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.state.ga.us.

- 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.state.ga.us/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).

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.state.ga.us/>
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.state.ga.us

Sharon Bradley, Program Official

Date

Brandi Mangino, Consultant

Date



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Findings Report

Date: 3/13/2019 **VisitType:** POI Follow Up **Arrival:** 1:05 PM **Departure:** 2:50 PM

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The following information is associated with a POI Follow Up:

Activities and Equipment

591-1-1-.03 Activities

Not Met

Finding

591-1-1-.03(2) requires the Center to keep current lesson plans on site that reflect appropriate instruction practices and activities to support children's development The Center shall have sufficient and varied play and learning equipment and materials to support the above program of activities in all developmental areas. It was determined based on observation that the lesson plans in Room A were not dated. It was also observed that classroom B did not have lesson plans.

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Correction Deadline: 3/14/2019

Recited on 3/13/2019

Finding

591-1-1-.03(6) requires Center Staff to ensure children less than three years of age do not spend more than one-half hour of time consecutively in confining equipment, such as swings, highchairs, jump seats, carriers or walkers. Children shall use such equipment only when they are awake. Such children shall be allowed time to play on the floor daily. Infants shall have supervised tummy time on the floor daily when they are awake. It was determined based on consultant observation that an awake infant was placed in a crib and a one-year-old in a highchair for over one-half hour.

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Correction Deadline: 3/13/2019

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

Not Met

Finding

591-1-1-.12(1) requires each Employee and child in attendance to use all indoor and outdoor furniture, activity materials, and equipment in a safe and appropriate manner and in accordance with the manufacturer's instructions, recommendations, and intended use. All equipment and furniture shall be used only by the age-appropriate group of children. It was determined based on consultant observation that a one-year-old child was placed in a highchair in the infant room without any safety straps.

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Correction Deadline: 3/13/2019

Recited on 3/13/2019

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Correction Deadline: 7/31/2018

Corrected on 3/13/2019

.12(2) - Corrected corrected as items were recited or corrected on last visit February 8, 2019 under playground .26(6).

Children's Records

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

Met

Correction Deadline: 2/9/2019

Corrected on 3/13/2019

.08(1) - Citation corrected as three of three records reviewed on this date has required information.

Facility

Correction Deadline: 2/8/2019

Corrected on 3/13/2019

.25(12) - Citation corrected as the fan was removed.

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 consultant observation that the following items in the child care center were in need of repair:

- the ceiling of the girls restroom in the infant class was chipping paint/popcorn.
- the sides of the tiles on the kitchen counter were cracked.
- the cabinet door in the girls bathroom in room A was broken and not secured on the sink.

Correction Deadline: 3/27/2019

Recited on 3/13/2019

Correction Deadline: 2/8/2019

Corrected on 3/13/2019

.25(8) - Citation corrected as outlets were observed to be cover when not in use.

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

Correction Deadline: 2/8/2019

Corrected on 3/13/2019

.26(4) - Citation observed to be corrected as new boards were placed to cover the holes and the fence was painted.

Correction Deadline: 2/18/2019

Corrected on 3/13/2019

.26(6) - Citation corrected as swings were removed or placed not in use.

Correction Deadline: 2/8/2019

Corrected on 3/13/2019

.26(8) - Citation corrected as items needing resilient surfacing were removed from the playground.

Health and Hygiene

591-1-1-.07 Children's Health

Technical Assistance

Technical Assistance

Consultant discussed rules regarding pacifier clips on this date.

Correction Deadline: 3/13/2019

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

Not Met

Finding

591-1-1-.17(6) requires garbage and organic waste to be stored in containers that are lined with plastic liners and have tight-fitting covers. Trash and garbage shall be removed from the building daily or as often as necessary to maintain the premises in a clean condition. It was determined based on observation that the trash can in classroom A did not have a tight fitting lid or cover.

Correction Deadline: 3/15/2019

Recited on 3/13/2019

Safety

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

Not Met

Correction Deadline: 2/8/2019

Corrected on 3/13/2019

.36(4)(c) - Citation corrected as a fire extinguisher was on the center van.

Finding

591-1-1-.36(7)(a) requires that each vehicle contains current information including: the full names of all children to be transported, each child's pick-up location, pick-up time, delivery location, alternate delivery location if a Parent is not at home and name of person authorized to receive each child. In addition, the vehicle shall contain current information identifying the Center's name, telephone number and the name of the driver of the vehicle. It was determined based on review of the transportation documents, three of eight children transported did not have vehicle emergency documentation.

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Correction Deadline: 3/14/2019

Recited on 3/13/2019

Sleeping & Resting Equipment

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

Correction Deadline: 2/8/2019

Corrected on 3/13/2019

.30(1)(a)3 - Citation observed to be corrected center had tight-fitting sheets on this date.

Staff Records

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met

Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR) Not Met

Finding

591-1-1-.32(3) requires a Center with a licensed capacity of 18 or fewer children to maintain Staff-child ratios in mixed-age groups of children under three years old based on the age of the youngest child under three years of age. Where all of the children in any one group are three years of age or older, the age of the majority of the children in the group shall determine the Staff: child ratios . It was determined based on consultant observation that in Room A the ratio was one staff member to seven children ages infant and one-year-old and based on the ages a ratio of one staff member to six children should have been maintained. It was further determined that in Room B one staff member was present with 11 children ages two-year-old and three-year-old and a ratio of one staff member to 10 children should have been maintained.

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Correction Deadline: 3/13/2019

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

Met

Correction Deadline: 2/8/2019

Corrected on 3/13/2019

.32(7) - Citation corrected on this date.