



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: 6/12/2019 VisitType: POI Follow Up

Arrival: 11:00 AM

Departure: 12:05 PM

CCLC-39280

Tippy Toes

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

Regional Consultant

Valarie Musselwhite

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Mailing Address

P.O. Box 411
Wadley, GA 30477

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.
06/12/2019	POI Follow Up	Support	
05/14/2019	Licensing Study	Support	
01/15/2019	POI Follow Up	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/1R	Infants and One Year Olds and Four Year Olds	1	7	NC	8	C	NA	NA	Lunch
Main	B/2R		0	0	C	8	C	NA	NA	
Main	C/3R		0	0	C	29	C	NA	NA	
Total Capacity @35 sq. ft.: 45			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 7			Total Capacity @25 sq. ft.: 0							

Building	Playground	Playground Occupancy	Playground Compliance
Main	Only	50	C

Comments

Consultant and director discussed mixing ages, ratios, and supervision.

Plan of Improvement: To Be Submitted

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://www.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

Antionette Brown, Program Official

Date

Valarie Musselwhite, Consultant

Date



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Findings Report

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The following information is associated with a POI Follow Up:

Activities and Equipment

591-1-1-.03 Activities

Met

Correction Deadline: 5/14/2019

Corrected on 6/12/2019

.03(6) - Correction of previous citation in that the consultant observed the director to move the infants to different positions as required.

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

Met

Correction Deadline: 5/31/2019

Corrected on 6/12/2019

.12(4) - Correction of previous citation in that the consultant observed the television removed from the classroom.

Facility

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

Defer

Defer

591-1-1-.26(3) - Citation deferred in that the director purchased and installed shade, but a storm tore the shade down and it needs to be replaced.

Correction Deadline: 7/19/2019

Staff Records

591-1-1-.33 Staff Training

Defer

Defer

591-1-1-.33(6) - Citation deferred until annual training for 2019 is observed.

Correction Deadline: 12/31/2019

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

Met

Correction Deadline: 6/7/2019

Corrected on 6/12/2019

.31(11) - Correction of previous citation in that two staff were hired to assist with the daily duties of the center. The consultant and director discussed appropriate hours and scenarios when the extra staff would be needed.

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR)

Not Met

Finding

591-1-1-.32(2) requires the Center maintain Staff:child ratios in mixed-age groups based on the age of the youngest group of children that includes more than twenty percent of the total number of children in the mixed-age group. It was determined based on observation that a staff:child ratio of 1:7 was observed in Classroom A. The group consisted of two infants, four one-year-olds, and one four-year-old child.. A staff:child ratio of 2:7 was required.

Correction Deadline: 6/12/2019

Recited on 6/12/2019

Finding

591-1-1-.32(4) requires that children under three years old be housed in separate physical areas from older children and cannot be mixed with older children except at specified times and circumstances. It was determined based on observation that a four-year-old child was housed with children under three in Classroom A.

Correction Deadline: 6/12/2019

Recited on 6/12/2019

Finding

591-1-1-.32(7) requires that children be supervised at all times and that the persons supervising in the child care area be alert, able to respond promptly to the needs and actions of the children being supervised, as well as the actions of the chaperones and Students-in-Training, and provide timely attention to the children's actions and needs. It was determined based on an observation that staff stepped over the threshold of the classroom for a brief moment and left the children alone in Classroom A. It was further determined, that the director stepped over the threshold of Classroom A to retrieve paperwork and left children alone in Classroom A.

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Correction Deadline: 6/12/2019

Recited on 6/12/2019