



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: 3/20/2018 **VisitType:** POI Follow Up **Arrival:** 11:15 AM **Departure:** 1:05 PM

CCLC-47665

TOTally Kids Childcare

2428 Wheelless Road Augusta, GA 30906 Richmond County
 (706) 798-5202 tanksley.cynthia@yahoo.com

Regional Consultant

Ruby Norman

Phone: (770) 405-7959

Fax: (404) 591-5187

laura.davis@dec.al.ga.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.
03/20/2018	POI Follow Up	Good Standing	
02/20/2018	Monitoring Visit	Good Standing	
09/27/2017	Initial Licensing Study	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
Building 1	Front - Room A - Toddler 2	Two Year Olds	1	6	C	14	C	NA	NA	Transitioning
Building 1	Rear - Room B - Infant - Toddler 1	Infants and One Year Olds	2	6	C	8	C	NA	NA	Nap, Floor Play
Total Capacity @35 sq. ft.: 22			Total Capacity @25 sq. ft.: 0							
Building 2	Room C - Preschool 3 - 4	Three Year Olds and Four Year Olds	2	13	C	22	C	NA	NA	Lunch
Total Capacity @35 sq. ft.: 22			Total Capacity @25 sq. ft.: 0							
Building 3	Room D - School Age		0	0	C	19	C	NA	NA	
Total Capacity @35 sq. ft.: 19			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 25			Total Capacity @35 sq. ft.: 63			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Building 1	Infant - Toddler	52	C
Building 2	Preschool - School-Age	34	C
Building 3	Playground 3 - SA	20	C

Comments

Plan of Improvement: No Plan Developed

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

Cynthia Tanksley, Program Official

Date

Ruby Norman, 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: 2/23/2018

Corrected on 3/20/2018

.03(2) - Correction of previous citation, a current lesson plan was posted in the School age classroom in Building 3 on this date.

Facility

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

Met

Correction Deadline: 2/20/2018

Corrected on 3/20/2018

.19(1) - Correction of previous citation, the license capacity for all classrooms were met on this date.

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

Met

Correction Deadline: 2/20/2018

Corrected on 3/20/2018

.25(13) - Correction of previous citation, no hazards were observed on this date.

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

Met

Correction Deadline: 3/2/2018

Corrected on 3/20/2018

.26(6) - Correction of previous citation, there were no open carabiners on the swings on the playground behind Building 2 observed on this date.

Health and Hygiene

591-1-1-.07 Children's Health**Met****Correction Deadline: 2/20/2018****Corrected on 3/20/2018****.07(5) - Correction of previous citation, there were no pacifier's attached to infants clothing on this date.**

591-1-1-.17 Hygiene(CR)**Met****Correction Deadline: 2/20/2018****Corrected on 3/20/2018****.17(7) - Correction of previous citation, there was liquid soap available in the front room of Building 1 on this date.****Correction Deadline: 2/20/2018****Corrected on 3/20/2018****.17(8) - Correction of previous citation, there was liquid soap available in the front room of Building 1 on this date.**

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)**Met****Correction Deadline: 2/20/2018****Corrected on 3/20/2018****.30(1)(d) - Correction of previous citation, the cribs in the rear classroom of Building 1 were spaced more than twelve inches on this date.****Correction Deadline: 2/20/2018****Corrected on 3/20/2018****.30(2)(c) - Correction of previous citation, no infant was observed sleeping in a car safety seat on this date. One infant was observed sleep on their back in a crib.**

Staff Records

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

591-1-1-.14(2)-Previous citation deferred, the deadline for staff to have CPR and first aid is March 22, 2018.

POI (Plan of Improvement)

The Center will develop a schedule to ensure there is always a staff person with current first aid and CPR training present and will develop and implement a plan to ensure all staff members have satisfactorily completed first aid and CPR training by the specified date.

Correction Deadline: 3/22/2018

591-1-1-.33 Staff Training**Defer****Defer**

591-1-1-.33(3)-Previous citation deferred, the deadline for staff to complete Health and Safety Orientation is March 22, 2018.

POI (Plan of Improvement)

The Center will develop and implement a plan to schedule and track this training for all employees based on their hire dates.

Correction Deadline: 3/22/2018

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

Met

Correction Deadline: 2/20/2018

Corrected on 3/20/2018

.31(11) - Correction of previous citation, adequated supervision was observed on this date.

Staffing and Supervision

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

Met

Correction Deadline: 2/20/2018

Corrected on 3/20/2018

.32(2) - Correction of previous citation, all classrooms were in ratio and no mixed-age groups were observed on this date.

Correction Deadline: 2/20/2018

Corrected on 3/20/2018

.32(4) - Correction of previous citation, no children under three-years old were housed with older children on this date.

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

Met

Correction Deadline: 2/20/2018

Corrected on 3/20/2018

.32(7) - Correction of previous citation, adequate supervision was observed on this date.