



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: 9/27/2019 **VisitType:** POI Follow Up **Arrival:** 9:50 AM **Departure:** 11:30 AM

CCLC-47665

TOTally Kids Childcare

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

Regional Consultant

Kaycee Purvis

Phone: (770) 357-4915

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kaycee.purvis@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.
09/27/2019	POI Follow Up	Good Standing	
09/05/2019	Complaint Investigation & Monitoring Visit	Support	
09/05/2019	Complaint Closure	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	One Year Olds	2	10	C	14	C	NA	NA	Transitioning, Outside
Building 1	Rear - Room B - Infant - Toddler 1	Infants	1	2	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	6	C	22	C	NA	NA	Outside, Transitioning
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: 18			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

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/RuleAndRegulations.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

Cynthia Tanksley, Program Official

Date

Kaycee Purvis, Consultant

Date



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Findings Report

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The following information is associated with a POI Follow Up:

Facility

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

Met

Correction Deadline: 9/5/2019

Corrected on 9/27/2019

.25(13) - Correction of previous citation in that the consultant did not observe potential hazards accessible to children on this date.

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

Met

Correction Deadline: 9/12/2019

Corrected on 9/27/2019

.26(9) - Correction of previous citation in that the consultant did not observe active ant beds on the playground on this date. The consultant also did not observe a gap or protruding nails at the base of the metal awning on this date.

Food Service

591-1-1-.15 Food Service & Nutrition

Not Met

Finding

591-1-1-.15(3) requires baby bottles and formula to be labeled with the individual child's name; supplied by the Parent daily in bottles; and refrigerated at a temperature of forty (40) degrees Fahrenheit or less. Only the current day's formula or breast milk shall be served. If formula must be provided by the Center, only commercially prepared, ready-to-feed formula shall be used. Refrigerated or frozen breast milk shall only be heated or thawed under warm running water or in a container of warm water. It was determined based on staff statement and observation that a can of powdered Nutramigen Toddler Formula was located in the Front Classroom in Building one. Staff stated that bottles are prepared for one child in the class instead of being ready to feed as required.

POI (Plan of Improvement)

The Center will train Staff to follow the required procedures, ensure that parents are fully informed, and will review and monitor regularly.

Correction Deadline: 9/27/2019

Health and Hygiene

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

Met

Correction Deadline: 9/5/2019

Corrected on 9/27/2019

.07(5) - Correction of previous citation in that the consultant did not observe pacifier straps attached to children's clothing on this date.

Safety

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

Met

Correction Deadline: 9/15/2019

Corrected on 9/27/2019

.36(3)(a-b) - Correction of previous citation in that the consultant observed complete transportation training for all staff participating in routine transportation on this date.

Correction Deadline: 9/19/2019

Corrected on 9/27/2019

.36(4)(b) - Correction of previous citation in that the consultant observed the vehicle used for routine transportation clean, in safe repair and free of hazardous items on this date.

Correction Deadline: 9/5/2019

Corrected on 9/27/2019

.36(4)(c) - Correction of previous citation in that the consultant observed the vehicle used for routine transportation equipped with a fire extinguisher maintained in working order and kept inaccessible to children on this date.

Correction Deadline: 9/6/2019

Corrected on 9/27/2019

.36(7)(a) - Correction of previous citation in that the consultant observed complete transportation documentation on this date.

Correction Deadline: 9/6/2019

Corrected on 9/27/2019

.36(7)(c)2. - Correction of previous citation in that the consultant observed complete transportation documentation on this date.

Correction Deadline: 9/6/2019

Corrected on 9/27/2019

.36(7)(d)1. - Correction of previous citation in that the consultant observed complete transportation documentation on this date.

Correction Deadline: 9/5/2019

Corrected on 9/27/2019

.36(7)(d)2. - Correction of previous citation in that the consultant observed complete transportation documentation on this date.

Correction Deadline: 9/6/2019

Corrected on 9/27/2019

.36(8) - Correction of previous citation in that the consultant observed complete transportation documentation on this date.

Records Reviewed: 17**Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 08/22/2019	
Staff # 2	Met
Date of Hire: 08/22/2012	
Staff # 3	Met
Staff # 4	Met
Date of Hire: 10/30/2015	
Staff # 5	Met
Date of Hire: 01/03/2017	
Staff # 6	Met
Date of Hire: 03/12/2018	
Staff # 7	Met
Date of Hire: 07/31/2019	
Staff # 8	Met
Date of Hire: 10/10/2018	
Staff # 9	Met
Date of Hire: 11/18/2015	
Staff # 10	Met
Date of Hire: 12/12/2012	
Staff # 11	Met
Date of Hire: 05/31/2017	
Staff # 12	Met
Date of Hire: 07/12/2017	
Staff # 13	Met
Date of Hire: 03/25/2017	
Staff # 14	Met
Date of Hire: 06/20/2017	
Staff # 15	Met

Date of Hire: 10/16/2018

Staff # 16

Met

Date of Hire: 03/14/2018

Staff # 17

Met

Date of Hire: 06/22/2017

Staff Credentials Reviewed: 9

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)**Met****Correction Deadline: 9/5/2019****Corrected on 9/27/2019****.09(1)(a) - Correction of previous citation in that the consultant observed completed documentation of valid and current criminal records check determination letters for all staff on this date.****Correction Deadline: 9/5/2019****Corrected on 9/27/2019****.09(1)(c) - Correction of previous citation in that the consultant observed valid and current records check determination letters for all staff on this date.****591-1-1-.33 Staff Training****Defer****Defer**

591-1-1-.33(6)- Citation deferred due to 2019 annual training not due until January 20, 2020.

POI (Plan of Improvement)

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Correction Deadline: 2/22/2019

Staffing and Supervision

591-1-1-.32 Supervision(CR)**Met****Correction Deadline: 9/5/2019****Corrected on 9/27/2019****.32(7) - Correction of previous citation in that based on staff statements center staff does not allow children to travel from Building 3 to Building 1 and Building 2 alone. The consultant also observed adequate supervision on this date.**