



**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:** 12/11/2018 **VisitType:** Complaint Investigation **Arrival:** 3:05 PM **Departure:** 5:00 PM  
 Follow Up

**CCLC-48035**

**Tracey's Stay-N-Play**

153 Evergreen Street Warner Robins, GA 31093 Houston County  
 (478) 225-2015 rickjones30909@gmail.com

**Regional Consultant**

Lisa Prather

Phone: (678) 747-6859

Fax: (706) 314-7903

lisa.prather@dec.al.ga.gov

**Mailing Address**

725 Maddox Rd  
 Griffin, GA 30224

**Quality Rated:**

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
12/11/2018	Complaint Investigation Follow Up	Support	
12/11/2018	Complaint Closure	Good Standing	
11/27/2018	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	
Main	Room A (Infants)		0	0	C	10	C	NA	NA		
Main	Room B (1 & 2 year old)		0	0	C	15	C	NA	NA		
Main	Room C (3 year old)	Three Year Olds and Four Year Olds and Six Year Olds and Over	1	3	C	18	C	NA	NA	TV	
Main	Room D		0	0	C	27	C	NA	NA		
Total Capacity @35 sq. ft.:			70			Total Capacity @25 sq. ft.:			0		
Total # Children this Date:			3			Total Capacity @35 sq. ft.:			70		
						Total Capacity @25 sq. ft.:			0		

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	59	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).



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](mailto: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](mailto:qualityrated@dec.state.ga.us)

Rick Jones, Program Official

Date

Lisa Prather, Consultant

Date



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### Findings Report

**Date:** 12/11/2018 **VisitType:** Complaint Investigation Follow Up **Arrival:** 3:05 PM **Departure:** 5:00 PM

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The following information is associated with a Complaint Investigation Follow Up:

### Activities and Equipment

**591-1-1-.03 Activities**

**Met**

**Correction Deadline: 11/27/2018**

**Corrected on 12/11/2018**

**.03(2) - Previous citations corrected. All lesson plans were updated on this date.**

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

**Met**

**Correction Deadline: 11/27/2018**

**Corrected on 12/11/2018**

**.12(4) - Previous citation corrected. It was determined based on observation that the cable box and VCR had been removed on this date.**

### Children's Records

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

**Met**

**Correction Deadline: 12/7/2018**

**Corrected on 12/11/2018**

**.08(2) - Previous citations corrected. It was determined based on a review of children records that all files had updated immunizations records on this date.**

### Facility

**591-1-1-.06 Bathrooms**

**Met**

**Correction Deadline: 12/27/2018**

Corrected on 12/11/2018

.06(4) - Previous citations corrected. All ventilation working properly on this date.

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

Met

Correction Deadline: 11/27/2018

Corrected on 12/11/2018

.25(13) - Previous citations corrected. No hazardous was accessible on this date.

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

Not Met

Correction Deadline: 11/27/2018

Corrected on 12/11/2018

.26(4) - Previous citations corrected. It was determined based on observation that all fence were locked on this date.

**Finding**

591-1-1-.26(7) requires that climbing and swinging equipment be anchored. It was determined based on observation that the red and blue toddler swing set play equipment was not anchored on this date.

**POI (Plan of Improvement)**

The Center will remove or repair equipment that is not anchored and will regularly inspect the equipment to ensure it remains anchored.

Correction Deadline: 12/11/2018

Recited on 12/11/2018

Correction Deadline: 11/30/2018

Corrected on 12/11/2018

.26(8) - Previous citations corrected.

**Finding**

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on observation that on the far back right side of the playground the consultant observed a pile of black electrical cords accessible to children in care.

**POI (Plan of Improvement)**

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

Correction Deadline: 12/11/2018

Recited on 12/11/2018

**Health and Hygiene**

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

Met

Correction Deadline: 11/27/2018

Corrected on 12/11/2018

.10(3) - Previous citations corrected. It was determined based on observation that the torn changing pad had been removed.

**Policies and Procedures**

591-1-1-.21 Operational Policies & Procedures

Met

Correction Deadline: 12/2/2018

Corrected on 12/11/2018  
.21(3) - Previous citations corrected.

**Safety**

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

**Not Met**

**Finding**

591-1-1-.36(4)(b) requires that the interior of a transportation vehicle be clean, in safe repair and free of hazardous items, objects and/or other non-essential items which could cause injury. It was determined based on observation that the van's first row seat was torn exposing foam to the children in care.

**POI (Plan of Improvement)**

The center will maintain that all transportation vehicles are clean, in safe repair, and free from hazards.

**Correction Deadline: 12/11/2018**

**Recited on 12/11/2018**

**Correction Deadline: 11/27/2018**

**Corrected on 12/11/2018**

**.36(7)(c)3. - Previous citations corrected.**

**Correction Deadline: 11/27/2018**

**Corrected on 12/11/2018**

**.36(7)(d)2. - Previous citations corrected.**

**Staff Records**

**Records Reviewed: 5**

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

Staff # 1	Met
Date of Hire: 05/08/2016	
Staff # 2	Met
Date of Hire: 01/09/2018	
Staff # 3	Met
Date of Hire: 06/28/2018	
Staff # 4	Met
Date of Hire: 08/01/2016	
Staff # 5	Met
Date of Hire: 08/29/2016	

**Staff Credentials Reviewed: 5**

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

**Met**

**Correction Deadline: 11/27/2018**

Corrected on 12/11/2018

.09(1)(c) - Previous citations corrected. It was determined based on a review of staff records that all staff employed had updated Record Check Determination on file.

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

Not Met

**Finding**

591-1-1-.14(1)(a) requires, in a Center that provides transportation, that either the driver or another Staff person present on the vehicle have current evidence of successful completion of a biennial training program in cardiopulmonary resuscitation (CPR) and a triennial training program in first aid offered by certified or licensed health care professionals or trainers and which dealt with the provision of emergency care to infants and children. It was determined based on a review of staff records that the bus driver did not have updated First aid and CPR for the consultant to review. It was determined based on a review of staff records that the bus driver did not have updated First Aid and CPR for the consultant to review.

**POI (Plan of Improvement)**

The Center will verify proof of CPR/1st aid training and schedule Staff so that there is always a staff person on the vehicle with this training.

**Correction Deadline: 12/11/2018**

Recited on 12/11/2018

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

Met

**Correction Deadline: 11/27/2018**

Corrected on 12/11/2018

.31(1)(a) - Previous citations corrected.

<b>Staffing and Supervision</b>
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591-1-1-.32 Staff:Child Ratios and Group Size(CR)

Met

**Comment**

Center observed to maintain appropriate staff:child ratios.

**Correction Deadline: 11/27/2018**

Corrected on 12/11/2018

.32(4) - Previous citations corrected.