



**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:** 3/10/2020    **VisitType:** Monitoring Visit    **Arrival:** 12:40 PM    **Departure:** 4:30 PM

**CCLC-48035**

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

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

**Mailing Address**

725 Maddox Rd  
Griffin, GA 30224

**Regional Consultant**

Charlene Story

Phone: (770) 405-7942

Fax: (770) 408-0759

charlene.story@dec.al.ga.gov

Joint with: Lisa Prather

**Quality Rated:** ★

<b>Compliance Zone Designation</b>		
03/10/2020	Monitoring Visit	Good Standing
10/30/2019	Licensing Study	Support
06/05/2019	Complaint Closure	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	Room A (Infants)	Infants	1	1	C	10	C	NA	NA	Nap
Main	Room B (1 & 2 year old)	One Year Olds and Two Year Olds	1	8	C	15	C	NA	NA	Nap
Main	Room C (3 year old)	Three Year Olds and Four Year Olds	1	11	C	18	C	NA	NA	Nap
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: 20

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: To Be Submitted 03/24/2020

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).





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### Findings Report

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The following information is associated with a Monitoring Visit:

### Activities and Equipment

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

**Correction Deadline:** 3/10/2020

**Corrected on 3/10/2020**

.03(2) - Citation was observed to be corrected on this date. All classrooms were observed to have current lesson plans.

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

#### Comment

Equipment and furniture observed to be properly secured.

**591-1-1-.35 Swimming Pools & Water-related Activities(CR)** **Met**

#### Comment

Center does not provide swimming activities.

### Facility

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

#### Comment

Licensed capacity observed to be met by center on the date.

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

#### Comment

Center appears clean and well maintained.

**591-1-1-.26 Playgrounds(CR)** **Technical Assistance**

#### Technical Assistance

591-1-1-.26(9) - Consultant and owner discussed cutting the weeds back from the fence and spray painting the tree roots on this date.

Correction Deadline: 3/10/2020

**Health and Hygiene**

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

Not Met

**Finding**

591-1-1-.07(5) requires Center Staff to not permit children to wear around their necks or attach to their clothing pacifiers or other hazardous items. It was determined based on consultant observation that an infant in Classroom A was placed in the crib to sleep with a bib and an attached pacifier with clip around the infant's neck.

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Correction Deadline: 3/10/2020

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

Met

**Comment**

Staff state proper knowledge of diapering procedures.

Correction Deadline: 10/30/2019

Corrected on 3/10/2020

.10(4) -Citation was observed to be corrected on this date. Proper diapering was stated by staff.

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

Met

**Comment**

Proper hand washing was observed throughout the center.

591-1-1-.20 Medications(CR)

Met

**Comment**

The Provider currently does not dispense/administer medication.

**Organization**

591-1-1-.37 Inspections & Investigations

Met

Correction Deadline: 10/30/2019

Corrected on 3/10/2020

.37(e) - Citation was observed to be corrected on this date. Consultant reviewed complete records of fire and tornado drills.

**Policies and Procedures**

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

Met

Correction Deadline: 11/4/2019

Corrected on 3/10/2020

.21(3) Citation was observed to be corrected on this date. Consultant reviewed completed documentation of fire and tornado drills.

**Safety**

**591-1-1-.11 Discipline(CR)** **Met**

**Comment**

Staff were observed to maintain a positive learning environment on this date.

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

**Comment**

Complete documentation of transportation observed.

**Correction Deadline: 10/31/2019**

Corrected on 3/10/2020

.36(4)(b) - Citation was observed to be corrected on this date. The back left side window was observed by the consultant to be replaced.

**Correction Deadline: 10/31/2019**

Corrected on 3/10/2020

.36(7)(a) - This citation was observed to be corrected on this date. Consultant reviewed complete transportation records for all children.

**Correction Deadline: 10/31/2019**

Corrected on 3/10/2020

.36(7)(c)2. - Citation observed to be corrected on this date. Consultant reviewed complete transportation records.

**Sleeping & Resting Equipment**

**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)** **Not Met**

**Finding**

591-1-1-.30(2) requires the Center to provide a safe sleep environment in accordance with American Academy of Pediatrics (AAP), Consumer Product Safety Commission (CPSC) and American Society for Testing and Materials (ASTM) recommendations as listed in these rules for all infants. Center Staff shall place an infant to sleep on the infant's back in a crib unless the Center has been provided a physician's written statement authorizing another sleep position for that particular infant that includes how the infant shall be placed to sleep and a time frame that the instructions are to be followed. When an infant can easily turn over from back to front and back again, Staff shall continue to put the infant to sleep initially on the infant's back but allow the infant to roll over into his or her preferred position and not re-position the infant. Sleepers, sleep sacks and wearable blankets that fit according to the commercial manufacturer's guidelines and will not slide up around the infant's face may be used when necessary for the comfort of the sleeping infant. Swaddling shall not be used unless the Center has been provided a physician's written statement authorizing its use for a particular infant that includes instructions and a time frame for swaddling the infant. Center Staff shall not place objects or allow objects to be placed in or on the crib with an infant such as but not limited to toys, pillows, quilts, comforters, bumper pads, sheepskins, stuffed toys, or other soft items and shall not attach objects or allow objects to be attached to a crib with a sleeping infant, such as, but not limited to, crib gyms, toys, mirrors and mobiles. It was determined based on consultant observation, a staff member laid a sleeping eight week old infant on their stomach to sleep in a crib.

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**Correction Deadline: 3/10/2020**

<b>Staff Records</b>
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**Records Reviewed: 4**

**Records with Missing/Incomplete Components: 1**

Staff # 1	Not Met
Date of Hire: 12/18/2018	
<u>"Missing/Incomplete Components"</u>	
.31(2)(b)2.-Staff Qualifications-Education Missing	
Staff # 2	Met
Date of Hire: 01/25/2019	
Staff # 3	Met
Date of Hire: 08/01/2016	
Staff # 4	Met
Date of Hire: 11/12/2019	

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**Staff Credentials Reviewed: 0**

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<b>591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)</b>	<b>Met</b>
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**Comment**  
Criminal record checks were observed to be complete.

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<b>591-1-1-.31 Staff(CR)</b>	<b>Not Met</b>
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**Finding**  
591-1-1-.31(2)(b)2. requires teachers and lead caregivers to meet minimum academic requirements and qualifying experience at the time of employment. It was determined based on review of staff records, the lead teacher in Classroom A with a hire date of 12/18/2018 did not meet the minimum academic requirements to qualify for the lead teacher position.

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**Correction Deadline: 3/10/2020**

<b>Staffing and Supervision</b>
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Correction Deadline: 3/10/2020

Corrected on 3/10/2020

.32(1) - The consultant discussed child:staff ratios.

**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 observation that children in Classroom B were left unsupervised in Classroom B during nap time.

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Correction Deadline: 3/10/2020

Recited on 3/10/2020