

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 Arrival: 12:40 PM Departure: 4:30 PM VisitType: Monitoring Visit

CCLC-48035

Tracey's Stay-N-Play

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

Good Standing

Mailing Address 725 Maddox Rd Griffin, GA 30224

Quality Rated:

06/05/2019

Regional Consultant

Charlene Story

Phone: (770) 405-7942 Fax: (770) 408-0759

charlene.story@decal.ga.gov

Joint with: Lisa Prather

Compliance Zone Designation Good Standing 03/10/2020 Monitoring Visit 10/30/2019 Licensing Study Support

Complaint Closure

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. Program performance is demonstrating a need for improvement in meeting Support

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	С	10	С	NA	NA	Nap
Main	Room B (1 & 2 year old)	One Year Olds and Two Year Olds	1	8	С	15	С	NA	NA	Nap
Main	Room C (3 year old)	Three Year Olds and Four Year Olds	1	11	С	18	С	NA	NA	Nap
Main	Room D		0	0	С	27	С	NA	NA	
	Total Capacity @35 sq. ft.: 70 Total Capacity @25 sq. ft.: 0		25 sq.							
Total # Children this Date: 20		Total Capacity @35 sq. ft.: 7	0		Total C	apacity @	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).



Please refer to the website, http://www.decal.ga.gov/CCS/RulesAndRegulations.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@decal.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://decal.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).

Get started today! Sign up by completing a short online application: https://qualityrated.decal.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@decal.ga.gov

Rick Jones, Program Official	Date	Charlene Story, Consultant	Date
Lisa Prather, Consultant	Date		



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Findings Report

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

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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.

Health and Hygiene

591-1-107 Children's Health	Not Met
Finding 591-1-107(5) requires Center Staff to not permit children to wear around the pacifiers or other hazardous items. It was determined based on consultant ob Classroom A was placed in the crib to sleep with a bib and an attached pacific neck.	servation that an infant in
Correction Deadline: 3/10/2020	
591-1-110 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 diaper	ring was stated by staff.
591-1-117 Hygiene(CR)	Met
Comment Proper hand washing was observed throughout the center.	
591-1-120 Medications(CR)	Met
Comment The Provider currently does not dispense/administer medication.	
The Freduction does not dispense/auminister medication.	Organization
591-1-137 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 if fire and tornado drills.	reviewed complete records of
	olicies and Procedures

Correction Deadline: 11/4/2019

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

Met

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.

Correction Deadline: 3/10/2020	
	Staff Records
Records Reviewed: 4	Records with Missing/Incomplete Components: 1
Staff # 1	Not Met
Date of Hire: 12/18/2018	
"Missing/Incomplete Components"	· •
.31(2)(b)2Staff Qualifications-Edu	ucation 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	
Staff Credentials Reviewed: 0	
591-1-109 Criminal Records and Cor	mprehensive Background Checks(CR) Met
Comment Criminal record checks were observed to	o be complete.
591-1-131 Staff(CR)	Not Met
experience at the time of employment. It	nd lead caregivers to meet minimum academic requirements and qualifying t was determined based on review of staff records, the lead teacher in 2018 did not meet the minimum academic requirements to qualify for the
Correction Deadline: 3/10/2020	
	Staffing and Supervision

591-1-132 Staff:Child Ratios and Group Size(CR)	Met
Correction Deadline: 3/10/2020	
Corrected on 3/10/2020 .32(1) - The consultant discussed child:staff ratios.	
591-1-132 Supervision(CR)	Not Met
Finding 591-1-132(7) requires that children be supervised at all times and that the persons care area be alert, able to respond promptly to the needs and actions of the children as the actions of the chaperones and Students-in-Training, and provide timely attendand needs. It was determined based on observation that children in Classroom B w Classroom B during nap time.	n being supervised, as well tion to the children's actions rere left unsupervised in
Correction Deadline: 3/10/2020	
Recited on 3/10/2020	