



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: 10/28/2024 VisitType: Complaint Investigation Follow Up Arrival: 12:15 PM Departure: 3:30 PM

CCLC-48035

Tracey's Stay-N-Play

153 Evergreen Street Warner Robins, GA 31093 Houston County
(478) 461-4694 rickjones30909@gmail.com

Regional Consultant

Charlene Story

Phone: (770) 405-7942

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charlene.story@decal.ga.gov

Mailing Address

Same

Quality Rated: ★ ★

<u>Compliance Zone Designation</u>			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.
10/28/2024	Complaint Investigation Follow Up	Good Standing	
10/22/2024	TA Follow Up	NA	
10/15/2024	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
Main	Room A (Infants)	Infants and One Year Olds	1	2	C	18	C	NA	NA	Nap
Main	Room B (1 & 2 year old)	Two Year Olds	1	4	C	15	C	NA	NA	Nap
Main	Room C (3 year old)	Three Year Olds and Four Year Olds	1	6	C	18	C	NA	NA	Nap
Main	Room D		0	0	C	27	C	NA	NA	
Total Capacity @35 sq. ft.: 78					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 12					Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	59	C

Comments

The purpose of the visit as to follow-up on previous citations.

The follow-up visit report was discussed with the director on this date. An email with the follow-up visit report attached was sent to the director for signature on this date.

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/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), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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 Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 855-800-7747 or qualityrated@dec.state.ga.us for more information. Free technical assistance is available!



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(Findings Report)

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

		Facility
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591-1-1-.06 Bathrooms

Defer

Defer

591-1-1-.06(4)-Has not passed the deadline. Will check at next regulatory visit.

POI (Plan of Improvement)

The Center will fully enclose and ventilate bathroom areas, as required, and will provide adequate ventilation and sanitation in bathrooms that are not fully enclosed.

Correction Deadline: 11/14/2024

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

Met

Correction Deadline: 10/15/2024

Corrected on 10/28/2024

.25(13) - This citation was observed to be corrected on this date. Cleaning fluid and plunger had been removed and placed in the laundry room.

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

Defer

Defer

591-1-1-.36(4)This citation is still within deadline. Consultant will check on next regulatory visit.

POI (Plan of Improvement)

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

Correction Deadline: 10/29/2024

Correction Deadline: 10/15/2024

Corrected on 10/28/2024

.36(4)(c) - This citation was observed to be corrected on this date. The fire extinguisher had been removed and replaced with a charged fire extinguisher.

		Sleeping & Resting Equipment
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Correction Deadline: 10/15/2024

Corrected on 10/28/2024

.30(4) - This citation was observed to be corrected on this date. Sheets are now being kept in the cubbies.

Staffing and Supervision

Correction Deadline: 10/15/2024

Corrected on 10/28/2024

.32(7) - This citation was observed to be corrected on this date. All rooms were observed to have staff supervising the children while napping.