



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

Cover Sheet

Date: 3/24/2022 **VisitType:** Monitoring Visit

Arrival: 10:55 AM

Departure: 11:20 AM

CCLC-33127

Tiny Treasures Learning Center

811 Hammett Road LaGrange, GA 30241 Troup County
 (706) 882-1496 jwhood3@bellsouth.net

Regional Consultant

Laura Swann

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Mailing Address

P.O. Box 4024
 LaGrange, GA 30241

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.
03/24/2022	Complaint Investigation & Monitoring Visit	Good Standing	
12/08/2021	Monitoring Visit	Good Standing	
06/01/2021	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
Bldg. #1	1st Right	One Year Olds and Two Year Olds	1	5	C	9	C	NA	NA	Free Play
Bldg. #1	2nd Left	Infants and One Year Olds	1	4	C	18	C	NA	NA	Floor Play
Bldg. #1	2nd Right		0	0	C	8	C	NA	NA	
Total Capacity @35 sq. ft.: 35			Total Capacity @25 sq. ft.: 0							
Bldg. #2	1st Left	Three Year Olds and Four Year Olds	1	15	C	17	C	NA	NA	Transitioning, Snack
Bldg. #2	1st Right		0	0	C	14	C	NA	NA	
Bldg. #2	2nd Left	Five Year Olds and Six Year Olds and Over	1	2	C	17	C	NA	NA	Centers
Bldg. #2	2nd Right		0	0	C	20	C	NA	NA	
Bldg. #2	Center Back		0	0	C	17	C	NA	NA	
Total Capacity @35 sq. ft.: 85			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 26			Total Capacity @35 sq. ft.: 120			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
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Comments

Plan of Improvement: Developed This Date 03/24/2022

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



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!

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)

Jacquelyn Williams-Hood, Program Official

Date

Laura Swann, Consultant

Date



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Findings Report

Date: 3/24/2022 **VisitType:** Monitoring Visit

Arrival: 10:55 AM

Departure: 11:20 AM

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Comment

A variety of equipment and toys were observed throughout the center.

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

Met

Comment

Center does not provide swimming activities.

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

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

Technical Assistance

Technical Assistance

591-1-1-.08(1) - Please ensure enrollment forms are filled out completely to include addresses and phone numbers of pick up persons and physician.

Correction Deadline: 3/24/2022

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

Comment

Licensed capacity observed to be routinely met by center.

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

Comment

Center appears clean and well maintained.

Comment

Please secure cleaning tools (i.e., broom, plunger) out of reach of children.

591-1-1-.26 Playgrounds(CR) Not Met

Technical Assistance

591-1-1-.26(8) - Please monitor resilient surfacing daily to ensure it is 3" deep for equipment that is under 5' in height and covers the fall zones as required.

Correction Deadline: 4/3/2022

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 the following hazards were present:

The middle back :

A gray outlet in the middle of the upper play area was broken exposing the outlet and the cord .

Two wires/cables were not attached tightly to the building.

The front right side building 2:

There were limbs under the tree.

The 4th bottom wooden landscaping timber on the left side had an exposed nail head and rough jagged pieces exposed.

The 1st, 2nd and 4th wooden landscape timbers on the right side had rough jagged pieces exposed.

Under the 4th bottom wooden landscaping timber on the right side was a gap measuring 3"W x 9"L x 3 1/2"D posing an entrapment hazard.

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: 4/25/2022

Health and Hygiene	
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591-1-1-.10 Diapering Areas & Practices(CR) Met

Comment

Staff state proper knowledge of diapering procedures.

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

Comment

Staff were observed to remind children to wash hands.

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

Comment

The Provider currently does not dispense/administer medication.

Safety

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

Met

Comment

Age-appropriate discussion and/or redirection observed.

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

Met

Correction Deadline: 12/9/2021

Corrected on 3/24/2022

.36(7)(c)2. - Correction observed on this date. First and second checks had been completed as required.

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)

Met

Comment

The correct number of mats, sheets and blankets were observed on this date.

Staff Records

Records Reviewed: 13

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 02/24/2022	
Staff # 2	Met
Date of Hire: 08/17/2021	
Staff # 3	Met
Date of Hire: 10/14/2021	
Staff # 4	Met
Date of Hire: 12/07/2007	
Staff # 5	Met
Date of Hire: 08/02/2018	
Staff # 6	Met
Date of Hire: 08/29/2010	
Staff # 7	Met
Date of Hire: 08/15/2019	
Staff # 8	Met
Date of Hire: 12/11/2007	
Staff # 9	Met
Date of Hire: 08/01/2021	

Records Reviewed: 13**Records with Missing/Incomplete Components: 0**

Staff # 10	Met
Date of Hire: 04/07/2016	
Staff # 11	Met
Date of Hire: 12/01/2021	
Staff # 12	Met
Date of Hire: 12/15/2020	
Staff # 13	Met
Date of Hire: 12/27/2007	

Staff Credentials Reviewed: 7

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

Criminal record checks were observed to be complete.

Comment

Director provided 2 file(s) for employees hired since last visit.

591-1-1-.31 Staff(CR) **Met****Comment**

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR) **Met****Comment**

Center observed to maintain appropriate staff:child ratios.

591-1-1-.32 Supervision(CR) **Met****Comment**

Adequate supervision observed on this date.