



**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:** 5/25/2023    **VisitType:** TA Follow Up    **Arrival:** 2:00 PM    **Departure:** 3:00 PM

**CCLC-51060**

**Tiny Treasures Learning Academy**

404 North Avenue Statesboro, GA 30458 Bulloch County  
 (912) 243-9195 tinytreasureslearning404@gmail.com

**Technical Assistance Unit  
 Consultant**

Mary Jerrell  
 Phone: (912) 544-9769  
 Fax: (912) 544-9768  
 mary.jerrell@decals.ga.gov

**Mailing Address**  
 Same

**Quality Rated:** ★ ★

<b>Compliance Zone Designation</b>		
05/25/2023	TA Follow Up	Good Standing
03/17/2023	TA Follow Up	Good Standing
02/22/2023	POI Follow Up	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	Max 35 SF.	Max 25 SF.
Main	A		6	NA
Main	B		12	NA
Main	C		22	NA
Main	D		9	NA
		Total Capacity @35 sq. ft.: 49	Total Capacity @25 sq. ft.: 0	
Total # Children this Date: 0		Total Capacity @35 sq. ft.: 49	Total Capacity @25 sq. ft.: 0	

Building	Playground	Playground Occupancy
Main	A	66
Main	B	95

**Comments**

The purpose of this visit is to follow up on the last visit to evaluate what goals have been met from the last TA visit. This center is under a consent order and has to be seen once a month.

**Strength Based TA**

Plan of Improvement:

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), do the following:

- 1) Log into DECAL KOALA [www.decalkoala.com](http://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@decal.ga.gov](mailto:qualityrated@decal.ga.gov) for more information. Free technical assistance is available!**

Ammie Hodges, Program Official

Date

Mary Jerrell, Consultant

Date



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**Activities and Equipment**

**Rule: 591-1-1-.03(6) - (6) Activities for Children Under Three. Children less than three (3) years of age shall not spend more than one-half (1/2) hour of time consecutively in confining equipment, such as swings, highchairs, jump seats, carriers or walkers. Children shall use such equipment only when they are awake. Such children shall be allowed time to play on the floor daily. Infants shall have supervised tummy time on the floor daily when they are awake.**

**S.M.A.R.T Goal: To ensure that high chairs are not used to restrain children during an activity and not longer than 30 minutes.**

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken
1	The director will supervise the staff to ensure that they are not restraining children in high chairs.	Director	05/25/2023	In-Progress		

Materials Needed:

Resources Provided:

**Activities and Equipment**

**Rule: 591-1-1-.12(1) - (1) All indoor and outdoor furniture, activity materials, and equipment shall be used in a safe and appropriate manner by each Employee and child in attendance and in accordance with the manufacturer's instructions, recommendations, and intended use. All equipment and furniture shall be used only by the age-appropriate group of children.**

**S.M.A.R.T Goal: To ensure that if equipment has safety straps staff are using them.**

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken
1	The director will supervise staff to ensure that staff are always using safety straps when using equipment that requires them.	Director	05/25/2023	In-Progress		

Materials Needed:

Resources Provided:

**Sleeping & Resting Equipment**

**Rule: 591-1-1-.30(2)(c) - (c) Infants shall not sleep in equipment other than safety-approved cribs, such as, but not limited to, a car safety seat, bouncy seat, highchair, or swing. Infants who arrive at the Center asleep or fall asleep in such equipment, on the floor or elsewhere, shall be transferred to a safety-approved crib.**

**S.M.A.R.T Goal: To ensure that no child is asleep in anything other than a crib.**

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken
1	The director will ensure that there are no infants asleep in anything other than a crib.	Director	05/25/2023	In-Progress		

Materials Needed:

Resources Provided: