



**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: 1/22/2021 **VisitType:** Licensing Study **Arrival:** 1:00 PM **Departure:** 3:30 PM

FR-0000470087

Edmonds, Tammi R.

2006 WEYMOUTH DRIVE Albany, GA 31721 Dougherty County
(229) 894-8432 MRSTAMMI@HOTMAIL.COM

Regional Consultant

Debrik Perry

Phone: (478) 599-9821

Fax: (478) 314-5864

debrik.perry@decal.ga.gov

Mailing Address

2006 WEYMOUTH DRIVE, 2006 weymouth dr
Albany, GA 31721

Quality Rated: No

| Compliance Zone Designation | | |
|------------------------------------|------------------|---------------|
| 01/22/2021 | Licensing Study | Good Standing |
| 10/05/2020 | Monitoring Visit | Good Standing |
| 01/30/2020 | Monitoring Visit | 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

Comments

An Administrative Review was conducted on January 22, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on January 29th with the Provider. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on August 15, 2020 was reviewed during the virtual inspection.

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.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



Important New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

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

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)

Tammi Edmonds, Program Official

Date

Debrik Perry, Consultant

Date



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Cover Sheet

Date: 2/8/2021 **VisitType:** Monitoring Visit **Arrival:** 1:00 PM **Departure:** 2:00 PM

CCLC-38937

Romper Room Playschool

221 Edison Drive Albany, GA 31705 Dougherty County
(229) 420-4554 ceciliajenkins1003@gmail.com

Regional Consultant

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Mailing Address

Same

Quality Rated: ★

| Compliance Zone Designation | | | 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. |
|------------------------------------|-----------------------------------|---------------|--|
| 02/08/2021 | Monitoring Visit | Good Standing | |
| 10/23/2020 | Complaint Closure | Good Standing | |
| 10/19/2020 | Complaint Investigation Follow Up | 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 | A | | 0 | 0 | C | 7 | C | NA | NA | | |
| Main | B | | 0 | 0 | C | 10 | C | NA | NA | | |
| Main | C GA PreK | Five Year Olds and Six Year Olds and Over | 1 | 6 | C | 18 | C | 25 | C | Homework | |
| Main | D | Five Year Olds and Six Year Olds and Over | 1 | 12 | C | 6 | NC | 9 | NC | Homework | |
| Total Capacity @35 sq. ft.: 41 | | | | | | Total Capacity @25 sq. ft.: 50 | | | | | |
| Total # Children this Date: 18 | | Total Capacity @35 sq. ft.: 41 | | | Total Capacity @25 sq. ft.: 50 | | | Building @25 capacity limited by Insufficient Toilets/Sinks | | | |

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|--------------|----------------------|-----------------------|
| Main | Playground A | 47 | C |
| Main | Playground B | 19 | C |

Comments

A virtual inspection was conducted on February 8, 2021. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued August on 15, 2020 was reviewed during the virtual inspection.

Plan of Improvement: No Plan Developed

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Cecilia Jenkins, Program Official

Date

Debrik Perry, Consultant

Date



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Children's Worksheet

Date: 2/8/2021

VisitType: Monitoring Visit

Arrival: 1:00 PM

Departure: 2:00 PM

CCLC-38937

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(Adult Worksheet)

Date: 2/8/2021 **VisitType:** Monitoring Visit **Arrival:** 1:00 PM **Departure:** 2:00 PM

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Records Reviewed: 10

Records with Missing/Incomplete Components: 0

| | |
|--|-----|
| Staff's Name [# 1]: Darity, Latoya | Met |
| Staff's Name [# 2]: Ebron, collela Date of Hire: 03/14/2018 | Met |
| Staff's Name [# 3]: Hall, Jacquelyn Date of Hire: 08/31/1999 | Met |
| Staff's Name [# 4]: Hunt, Orzella Date of Hire: 10/23/2020 | Met |
| Staff's Name [# 5]: Jackson, Keiarra | Met |
| Staff's Name [# 6]: Jenkins, Cecilia | Met |
| Staff's Name [# 7]: Lennear, Lawanda Date of Hire: 12/30/2019 | Met |
| Staff's Name [# 8]: Milledge, Constino | Met |
| Staff's Name [# 9]: Moore, Amanda Date of Hire: 10/23/2020 | Met |
| Staff's Name [# 10]: Wright, Cagina Date of Hire: 05/15/2019 | Met |

Staff Credentials Reviewed: 1

Staff's Name : Jenkins, Cecilia (Director)

Degree/Credentials

| Description | Date Earned | Date Enrolled | Date Expired |
|-------------|-------------|---------------|--------------|
|-------------|-------------|---------------|--------------|

| | | | |
|-------------------------------|----------|--|----------------------|
| Center-Based Preschool CDA | 2/1/2013 | | 2/1/2018 12:00:00 AM |
|-------------------------------|----------|--|----------------------|



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Findings Report

Date: 1/22/2021 **VisitType:** Licensing Study **Arrival:** 1:00 PM **Departure:** 3:30 PM

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The following information is associated with a Licensing Study:

Activities and Equipment

290-2-3-.12 Equipment and Supplies(CR) **Met**

Comment

A variety of equipment and toys were observed.

290-2-3-.19 Infant-Sleeping Safety Requirements(CR) **Met**

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Infant sleep requirements was not directly observed during the virtual walk through. Regulations regarding infant sleep requirements were discussed with the Provider on January 29, 2021.

290-2-3-.07 Swimming Pools & Water-related Activities(CR) **Met**

Comment

Home does not provide swimming activities.

Facility

290-2-3-.11 Physical Plant - Safe Environment(CR) **Met**

Comment

Home observed complete emergency drills

Comment

Please be mindful to keep items that pose a hazard inaccessible to children.

Comment

An operable and appropriately sized fire extinguisher was observed in the home this date.

Comment

Operable smoke detector(s) were observed as required in the home this date.

290-2-3-.13 Physical Plant-Structural/Mechanical(CR)**Met****Comment**

The Home appears clean and free from hazards.

290-2-3-.13 Playgrounds(CR)**Met****Comment**

The outside area appears clean and well maintained.

Food Service

290-2-3-.10 Food Service & Nutrition**Technical Assistance****Technical Assistance**

290-2-3-.10(3) - Discussed revision to the written feeding plans for children under the age of 1 years old. Age-appropriate solid foods (including cereal) shall not be given to infants or children less than one (1) year of age until recommended as developmentally appropriate by the child's primary care physician and indicated in writing by the Parent(s). As soon as the feeding plan indicates that a child is ready for solid foods, the child shall be fed from individual spoons and individual containers or dishes. A child shall not be fed directly from the original baby food container if the contents are to be fed to the child at more than one (1) meal or to more than one (1) child.

Correction Deadline: 1/22/2021**Technical Assistance**

290-2-3-.10(8) - Discussed new revision to restricted food rule which states: Foods that are associated with young children's choking incidents, such as, but not limited to, peanuts, hot dogs, raw carrots, popcorn, fish with bones, cheese cubes, grapes and any other food that is of similar shape and size of the trachea/wind pipe shall not be served to the children less than four (4) years of age. Children older than four (4) years of age may be served these foods provided that the foods are cut in such a way as to minimize choking.

Correction Deadline: 1/22/2021

Health and Hygiene

290-2-3-.11 Children's Health and Hygiene(CR)**Met****Comment**

Additional cleaning Hand washing and sanitizing requirements for diapering were discussed with the /Provider on January 29, 2021.

290-2-3-.11 Diapering Areas & Practices(CR)**Met****Comment**

Additional cleaning Hand washing and sanitizing requirements for diapering were discussed with the Provider on January 29, 2021.

290-2-3-.11 Medications(CR)**Met****Comment**

Per the provider no medication is currently dispensed

Licensure

290-2-3-.04 Application Requirements(CR)**Met****Comment**

Appropriate number of children observed in Family Child Care Learning Home this date.

Safety and Discipline

290-2-3-.11 Discipline(CR)

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Provider on January 29, 2021.

290-2-3-.11 Transportation(CR)

Met

Comment

The provider does not provide routine transportation.

Staff Records

290-2-3-.21 Criminal Records and Comprehensive Background Checks(CR)

Met

Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Provider stated that there have been no new hires since last visit on October 5, 2021.

Comment

Criminal records checks were observed to be complete.

290-2-3-.07 Staff Qualifications(CR)

Met

Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on August 15, 2020.

Staff:Child Ratios and Supervision

290-2-3-.07 Staff:Child Ratios(CR)

Met

Comment

Appropriate ratios were observed on this date.

290-2-3-.07 Supervision(CR)

Technical Assistance

Technical Assistance

290-2-3-.07(17) - Discussed new revision to the supervision rule which states: Staff shall be attentive and participating with all children during meal times and shall be seated within an arm's length away from children thirty-six (36) months of age and younger.