



**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:** 4/20/2023    **VisitType:** POI Follow Up    **Arrival:** 11:45 AM    **Departure:** 2:15 PM

**CCLC-37892**

**Thompkins Tiny Tots II LLC**

311 North Davis Drive Warner Robins, GA 31093 Houston County  
 (478) 236-2336 thompkins.42keshia@yahoo.com

**Region Consultant**

Charlene Story

Phone: (770) 405-7942  
 Fax: (770) 408-0759  
 charlene.story@decals.ga.gov

**Mailing Address**  
 Same

**Quality Rated:** ★ ★

<b>Compliance Zone Designation</b>		
04/20/2023	POI Follow Up	Good Standing
03/16/2023	Complaint Closure	Good Standing
03/06/2023	Complaint Investigation & Licensing Study	Deficient

**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	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes	
Main	Room A	Infants	0	5	NC	12	C	NA	NA	Nap	
Main	Room B	One Year Olds and Two Year Olds	1	7	C	11	C	NA	NA	Lunch	
Main	Room C		0	0	C	4	C	NA	NA		
Main	Room D		0	0	C	5	C	NA	NA		
Main	Room E		0	0	C	7	C	NA	NA		
Main	Room F	Three Year Olds	1	6	C	11	C	NA	NA	Lunch	
Total Capacity @35 sq. ft.:			40			Total Capacity @25 sq. ft.:		0		Building @35 capacity limited by Building Department	
Total # Children this Date: 18			Total Capacity @35 sq. ft.:			40		Total Capacity @25 sq. ft.:			0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	141	C

**Comments**

The purpose of this visit was to conduct a Plan of Improvement Follow-Up.

Consultant conducted a walk through of the facility, observed hand washing, reviewed transportation records and the infant feeding plans.

An exit conference discussing the Follow-Up visit report with the director/provider was conducted on this date. Consultant emailed a signed copy of the report to the director/owner on this date.

Plan of Improvement: Developed This Date 04/20/2023

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.al.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.

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#### 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.

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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 1 855-800-7747 or [qualityrated@dec.al.ga.gov](mailto:qualityrated@dec.al.ga.gov) for more information. Free technical assistance is available!**

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Keshia Gasaway, Program Official

Date

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Charlene Story, Consultant

Date



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(Findings Report)

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Same

The following information is associated with a POI Follow Up:

**Food Service**

591-1-1-.15 Food Service & Nutrition

Met

Correction Deadline: 3/16/2023

Corrected on 4/20/2023

.15(2) - This citation was observed to be corrected on this date. All infants enrolled had an infant feeding plan posted in the nursery for the consultant to review.

**Health and Hygiene**

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

Met

Correction Deadline: 3/6/2023

Corrected on 4/20/2023

.17(8) - This citation was observed corrected on this date. Consultant observed infant hands being washed after diapering. Consultant also observed center staff reminding children to wash their hands after lunch.

**Safety**

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

Met

Correction Deadline: 3/7/2023

Corrected on 4/20/2023

.36(6) - This citation was observed to be corrected on this date. Based on review of transportation records twenty-two (22) out of twenty-two (22) children had the required routine transportation agreements completed by the parent before transporting the child.

Correction Deadline: 3/7/2023

Corrected on 4/20/2023

.36(7)(b) - This citation was observed to be corrected on this date. Based on review of transportation records twenty-two (22) out of twenty-two (22) children had the required vehicle emergency medical information form completed by the parent and maintained on the vehicle.

Correction Deadline: 3/6/2023

Corrected on 4/20/2023

.36(7)(c)2 This citation was observed to be corrected on this date. Consultant reviewed the transportation records for the weeks March 13-17, March 20-24, March 27-31, April 3-7, April 10-14 and April 17-21, 2023. Consultant observed all children being transported have a mark for loading and unloading the bus. In addition, children that were absent, were documented on the transportation form.

Correction Deadline: 3/6/2023

Corrected on 4/20/2023

.36(7)(c)3. - This citation was observed to be corrected on this date. Consultant reviewed the transportation records for the weeks March 13-17, March 20-24, March 27-31, April 3-7, April 10-14 and April 17-21, 2023. Consultant found that the times of departure, arrival and return of the bus were documented accordingly.

Correction Deadline: 3/6/2023

Corrected on 4/20/2023

This citation was observed to be corrected on this date. Consultant reviewed the transportation records for the weeks March 13-17, March 20-24, March 27-31, April 3-7, April 10-14 and April 17-21, 2023. Consultant found that the first check was conducted and documented for each day.

Correction Deadline: 3/6/2023

Corrected on 4/20/2023

.36(7)(d)2. - This citation was observed to be corrected on this date. Consultant reviewed the transportation records for the weeks March 13-17, March 20-24, March 27-31, April 3-7, April 10-14 and April 17-21, 2023. Consultant found that the second check was conducted and documented for each day.

**Staffing and Supervision**

591-1-1-.32 Supervision(CR)

Not Met

**Finding**

591-1-1-.32(7) requires that children be supervised at all times appropriate to the individual age, needs and capabilities of each child. Such supervision must include, but not be limited to, indoor and outdoor activities, mealtimes, naptime, transportation, field trips, and transitions between activities. "Supervision" means that the appropriate number of Staff members are physically present in the area where children are being cared for and are providing watchful oversight to the children, volunteers and Students-in-Training. The persons supervising in the child care area must be alert, positioned to maximize their ability to hear and see the children at all times, and able to respond promptly to the needs and actions of the children being supervised, as well as the actions of the volunteers and Students-in-Training, and provide timely attention to the children's actions and needs. Staff shall be attentive and participating with all children during mealtimes and shall be seated within an arm's length away from children thirty-six (36) months of age and younger. It was determined based on consultant's observation that Classroom A-Infants had five (5) infants present with no center staff present. Consultant questioned the center staff next door and center staff stated that they were suppose to be watching Classroom A-Infant and Classroom B-one and two year olds.

**POI (Plan of Improvement)**

The Center will train Staff and monitor to ensure they are providing supervision and watchful oversight to the children at all times.

Correction Deadline: 4/20/2023