



**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: 11/2/2021 **VisitType:** Monitoring Visit **Arrival:** 12:30 PM **Departure:** 2:00 PM

CCLC-48035

Tracey's Stay-N-Play

153 Evergreen Street Warner Robins, GA 31093 Houston County
(478) 225-2015 rickjones30909@gmail.com

Regional Consultant

Charlene Story

Phone: (770) 405-7942

Fax: (770) 408-0759

charlene.story@decals.ga.gov

Mailing Address

725 Maddox Rd
Griffin, GA 30224

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.
11/02/2021	Monitoring Visit	Good Standing	
07/30/2021	Complaint Closure	Good Standing	
06/17/2021	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	Room A (Infants)	Infants	1	3	C	10	C	NA	NA	Floor Play
Main	Room B (1 & 2 year old)	One Year Olds and Two Year Olds	1	6	C	15	C	NA	NA	Free Play
Main	Room C (3 year old)	Three Year Olds and Four Year Olds	1	6	C	18	C	NA	NA	Transitioning, Outside
Main	Room D		0	0	C	27	C	NA	NA	
Total Capacity @35 sq. ft.: 70						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 15			Total Capacity @35 sq. ft.: 70			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	59	C

Comments

The purpose of this visit was to conduct a Monitoring Visit. This visit was conducted virtually with the Director/Owner and the Consultant 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.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)

Rick Jones, Program Official

Date

Charlene Story, Consultant

Date



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Findings Report

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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

Equipment and furniture observed to be properly secured on this date.

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

Met

Comment

Center does not provide swimming activities.

Children's Records

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

Met

Correction Deadline: 4/28/2021

Corrected on 11/2/2021

.08(1) - This citation was observed to be corrected on this date. Consultant observed five out of five children's enrollment forms and observed the forms to be completed and no information missing.

Facility

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

Met

Comment

Licensed capacity observed to be routinely met by center on this date.

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

Met

Comment

No hazards observed accessible to children on this date.

591-1-1-.26 Playgrounds(CR)**Met****Comment**

Playground observed to be clean and in good repair.

Food Service

591-1-1-.15 Food Service & Nutrition**Met****Correction Deadline: 8/2/2021****Corrected on 11/2/2021**

.15(3) - This citation was observed to be corrected on this date. Consultant observed three infants present with each child having individual bottles stored in the refrigerator and labeled with name. Provider stated that parents are aware that bottles must be ready to feed with formula when brought to the facility each day.

Health and Hygiene

591-1-1-.07 Children's Health**Met****Correction Deadline: 8/2/2021****Corrected on 11/2/2021**

.07(2) - This citation was observed to be corrected on this date. The consultant observed a system which was installed by the Provider allowing the provider and parents to communicate through out the day. The director stated that staff are aware that when unable to contact the parents of a child when needed, the director and staff must contact emergency contacts that are listed in the child's file.

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**

When coming inside from outside play, the consultant observed staff remind children to wash their hands.

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

The Provider currently does not dispense/administer medication.

Policies and Procedures

591-1-1-.29 Required Reporting**Met****Correction Deadline: 8/2/2021****Corrected on 11/2/2021**

.29(3) - This citation was observed to be corrected on this date. Consultant discussed Required Reporting with the Provider. The Provider stated that they are aware that when a child receives aid while in the care of the Center a required report is required to be entered within twenty-four (24) hours of the next work day, for any of the following situation: death of a child while in the care of the center, any serious illness or injury requiring hospitalization or professional medical attention other than first aid, when a child in care becomes missing, such as, but not limited to, a child who is left on a vehicle, a child who leaves the building, playground, or property, or a child who is left behind on any trip; any fire; any structural disaster; any emergency situation that requires temporarily relocating children; and any time the program's operating status changes.

Safety

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

Correction Deadline: 8/2/2021

Corrected on 11/2/2021

.11(1) - This citation was observed to be corrected on this date. Consultant and Provider discussed age-appropriate discipline for children enrolled. Provider stated that redirection and discussion is used with the older children ages three (3) to twelve (12) years of age. Toddlers are disciplined by staff talking to the child about what they may have done wrong. If time out is used, the time the child sits in time out is based on the age of the child.

591-1-1-.13 Field Trips(CR) Met

Comment

Field trip documentation observed to be complete.

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

Correction Deadline: 4/29/2021

Corrected on 11/2/2021

.36(7)(a) - This citation was observed to be corrected on this date. The Consultant observed children's transportation records to be completed with no missing information pertaining to where a child is picked up or dropped off.

Correction Deadline: 4/29/2021

Corrected on 11/2/2021

.36(7)(b) - This citation was observed to be corrected on this date. Consultant observed children's transportation records to be completed with all information requested.

Sleeping & Resting Equipment

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

Comment

Discussed SIDS and infant sleeping position.

Staff Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 11/01/2021	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 2	Met
Date of Hire: 10/26/2021	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 3	Met
Date of Hire: 12/18/2018	
Staff # 4	Met
Date of Hire: 11/02/2021	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 5	Met

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Date of Hire: 08/01/2016

Staff Credentials Reviewed: 2

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

Met

Comment

Criminal record checks were observed to be complete.

591-1-1-.31 Staff(CR)

Met

Correction Deadline: 5/28/2021

Corrected on 11/2/2021

.31(2)(b)2. - This citation was observed to be corrected on this date. The consultant observed credentials for two out of two lead teachers in Classroom A and Classroom C. The teacher that had not obtained a credential during the twenty-four (24) month period, no longer is employed with the facility.

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.