

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: 3/24/2023 VisitType: Licensing Study

Arrival: 1:45 PM

Departure: 2:45 PM

CCLC-51411

Tiny Hands Big Hearts In Home Childcare, LLC

61 Cordage Circle Port Wentworth, GA 31407 Chatham County (912) 677-3185 tinyhands.bighearts2018@gmail.com

Kimberly Stoy Phone: (678) 747-6836 Fax: (706) 314-7859 kimberly.stoy@decal.ga.gov

Regional Consultant

Mailing Address 61 CORDAGE CIR PORT WENTWORTH, GA 31407



<u>Com</u>	pliance Zone Desig		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				
03/24/2023	Licensing Study		standing, support, and deficient.				
08/05/2022	Monitoring Visit	Good Standing	Good Standing	 Program is demonstrating an acceptable level of performance in meeting the rules. 			
03/07/2022	Licensing Study	Good Standing	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	A	Three Year Olds and Four Year Olds	1	5	С	6	С	NA	NA	Nap
Main	В		0	0	С	4	С	NA	NA	
Main C		Three Year Olds	1	4	С	6	С	NA	NA	Nap
	Total Capacity @35 sq. ft.: 12				Total Capacity @25 sq. ft.: 0			Building @35 capacity limited by Fire Marshall Limitations		
Total # Children this Date: 9		Total Capacity @35 sq. ft.: 12			Total Capacity @25 sq. ft.: 0					

Building Playground		Playground Occupancy	Playground Compliance	
Main	A	16	С	

Comments

This is the second visit of the fiscal year.

Program does not provide transportation, medication, or swimmin.g

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, 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
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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)





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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

priscilla todd, Program Official

Date

Kimberly Stoy, Consultant

Date

STA	OF CLOR	I		t Georgia Depart uther King Jr. Dr Atlanta, GA (404) 657-5562 W	ive SE, 670 30334	East Tower	rning		
V	1776		(Findings Report)						
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61 CO	J Address RDAGE CIR WENTWORTH, (GA 31407							
The fo	llowing infor	mation is as	sociated with a Lice	ensing Study:	A a ti viti				
					ACTIVITI	es and Equ	Ipment		
591-1-	112 Equipm	nent & Toys(CR)				Met		
Comm A varie		ent and toys v	vere observed throug	hout the center.					
591-1-	135 Swimm	ing Pools &	Water-related Activ	ities(CR)			N/A		
Comm Center	ent does not pro	vide swimmir	ng activities.						
					C	hildren's R	ecords		
591-1-	108 Childre	n's Records					Met		
Comm Record		ved to be cor	nplete and well orgar	nized.					
			1				Facility		
591-1-	119 License	e Capacity(C	R)				Met		
Comm Licens		bserved to be	e met on this date.						
591-1-	125 Physic	al Plant - Saf	e Environment(CR)				Met		
Comm Center	ent appears clea	n and well m	aintained.						

591-1-1-.26 Playgrounds(CR)

Comment

Playground observed to be clean and in good repair.

Health and Hygiene

591-1-110 Diapering Areas & Practices(CR)	Met
Comment	
Hand washing requirements for diapering were discussed with the director on this date.	
591-1-117 Hygiene(CR)	Met
Comment	
Staff were observed to remind children to wash hands.	
591-1-120 Medications(CR)	N/A
Comment	
The Provider currently does not dispense/administer medication.	
	Safety
	Curoty
591-1-111 Discipline(CR)	Met
Comment	
Staff were observed to maintain a positive learning environment on this date.	
591-1-136 Transportation(CR)	N/A
Comment	
Center does not provide routine transportation.	
Sleeping & Resting	J Equipment
591-1-130 Safe Sleeping and Resting Requirements(CR)	Met
	met
Comment	
Pleasant naptime environment observed.	
St	taff Records
591-1-109 Criminal Records and Comprehensive Background Checks(CR)	Met
Comment	
Criminal record checks were observed to be complete.	
591-1-131 Staff(CR)	Met
Comment	
Staff observed to be compliant with applicable laws and regulations.	
Staffing and	Supervision
591-1-132 Staff:Child Ratios and Group Size(CR)	Met
Comment	
Center observed to maintain appropriate staff:child ratios.	
Coording Department of Farly Core and Learning Devicing Detail 0/04/0000 0.04/00 DM	

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Georgia Department of Early Care and Learning R

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

Comment

Adequate supervision observed on this date.