2 Martin Luther	orgia Department of Early Care and Learning r King Jr. Drive SE, 670 East Tower Atlanta, GA 30334 ) 657-5562 WWW.DECAL.GA.GOV				
M 1776	Cover Sheet				
Date: 12/9/2022 VisitType: Initial Licensing Study	Arrival: 9:15 AM Departure: 2:30 PM				
CCLC-57352	Regional Consultant				
Simply Happy Play Place	Twylah Tyner				
2608 Hwy 337 Menlo, GA 30731 Chattooga County (706) 862-3133 mikenorris39@yahoo.com	Phone: (478) 599-9822 Fax: (478) 314-5868 twylah.tyner@decal.ga.gov				
Mailing Address Same					
Quality Rated: No					

			<b>Compliance Zone Designation</b> - 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						
12/09/2022	Initial Licensing Study	Good Standing	standing, support, and deficient.						
		•	Good Standing	<ul> <li>Program is demonstrating an acceptable level of performance in meeting the rules.</li> </ul>					
			Support	<ul> <li>Program performance is demonstrating a need for improvement in meeting rules.</li> </ul>					
			Deficient	<ul> <li>Program is not demonstrating an acceptable level of performance in meeting the rules.</li> </ul>					

#### 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 - Infants and 1's		0	0	С	6	С	NA	NA	
Main	B - Infants and 1's		0	0	С	8	С	NA	NA	Not In Use
Main	C - 1's and 2's		0	0	С	8	С	NA	NA	Not In Use
Main	D - 3's		0	0	С	15	С	NA	NA	
Main	E - School Age		0	0	С	18	С	NA	NA	
		Total Capacity @35 sq. ft.: 55	5		Total C ft.: 0	apacity @	25 sq.	*		
Total # Cł	nildren this Date: 0	Total Capacity @35 sq. ft.: 55	5		Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	Right Back	18	С
Main	Right Front	19	С

#### Comments

An administrative review was conducted on December 5, 2022. Staff files, training and background checks were all reviewed. An in person Initial Licensing Study was conducted on December 9, 2022. The Exit Conference was conducted with the Director on December 9, 2022. Permission to Operate will be issued upon completion of the Exit Conference. Facility Does carry Liability Insurance.

Plan of Improvement: No Plan Developed 01/01/0001

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





#### 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!

You have received permission to operate and the form received with this report is intended to serve as a temporary license which is <u>valid for</u> <u>thirty(30) days</u>. Your actual license/ will be emailed to you upon receipt of the licensing fee. You may pay the licensing fee either online at http://www.decal.ga.gov/ or by certified check or money order mailed to: Bright from the Start, 2 Martin Luther King Jr. Drive SE, Suite 670 East Tower, Atlanta, GA 30334

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)

Courtney Scoggins, Program Official

Date

Twylah Tyner, Consultant

Date

OF CLORELA	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					
1776 J		Findings Report				
Date: 12/9/2022 VisitTyp	e: Initial Licensing Study	Arrival: 9:15 AM	Departure:	2:30 PM		
CCLC-57352			Regional Consultar	nt		
Simply Happy Play Place			Twylah Tyner			
2608 Hwy 337 Menlo, GA 30731 Chattooga County (706) 862-3133 mikenorris39@yahoo.com			Phone: (478) 599-9822 Fax: (478) 314-5868 twylah.tyner@decal.ga.gov			
Mailing Address Same						
The following information is	associated with a Initial Lic	censing Study:				
		Activ	vities and Equ	ipment		
591-1-112 Equipment & Toy	ys(CR)			Met		
<b>Comment</b> A variety of equipment and toy	vs were observed throughout	the center.				
<b>Comment</b> Equipment and furniture observed	wed to be properly secured a	e applicable				
591-1-135 Swimming Pools				Met		
Comment	(	,				
Center does not provide swim	ming activities. No pool obse	rved on site.				
				Facility		
591-1-119 License Capacity	/(CR)			Met		
<b>Comment</b> Permission to Operate will be 55 children.	issued upon completion of the	e Exit Conference. Th	ne overall licensed c	apacity is		
591-1-125 Physical Plant -	Safe Environment(CR)			Met		
<b>Comment</b> No hazards observed accessil	ble to children on this date.					
591-1-126 Playgrounds(CR	)			Met		
Comment						
Playground observed to be cle	ean and in good repair.		11			
			Health and H	lygiene		

# Comment

591-1-1-.10 Diapering Areas & Practices(CR)

There were no children enrolled on this date. Proper hand washing of children and staff was discussed with the director on this date.

Staff stated proper procedures. Sinks with warm running water observed adjacent to proper diapering surfaces in all

#### 591-1-1-.20 Medications(CR)

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

classrooms approved for diapering.

#### Comment

Comment

Discussed medication documentation, administration, and storage.

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

#### Comment

Consultant discussed appropriate discipline and guidance techniques with the Director.

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

#### Comment

Center does not provide routine transportation or field trips. Consultant discussed transportation requirements if/when the facility decides to incorporate transportation. The center will contact their regional consultant and complete the required two (2) hours transportation training prior to transporting children.

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

#### Comment

**Records Reviewed: 3** 

Four (4) of four (4) cribs were present meeting safety compliance with Consumer Product Safety Commission (CPSC) and American Society of Testing and Materials International (ASTM) safety standards as they were manufactured in 2021 and 2022.

Consultant discussed safe sleep requirements with the Owner and Director.

## Staff # 1 Met Staff # 2 Staff # 3 Met

### Staff Credentials Reviewed: 0

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

#### Comment

Three (3) of three (3) staff records were observed to have comprehensive satisfactory Criminal Background Check determination letters on file.

# Sleeping & Resting Equipment

# **Records with Missing/Incomplete Components: 0**

Met

Met

Met

Met

Met

Met

Staff Records

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

#### Comment

Staff observed to be compliant with applicable laws and regulations.

### **Staffing and Supervision**

#### 591-1-1-.32 Staff:Child Ratios and Group Size(CR)

#### Comment

There were no children enrolled on this date. Proper ratios and classroom capacities were discussed with the director on this date.

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

#### Comment

A supervision plan was created on this date for Classrooms D and E due to the shape of the classrooms.

#### Comment

There were no children enrolled on this date. Proper supervision of children, including being prompt to children's needs, was discussed with the director on this date.

Met

Met