



**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:** 8/17/2022 **VisitType:** Monitoring Visit

**Arrival:** 10:45 AM

**Departure:** 12:40 PM

**CCLC-52307**

**Tumbling Toddlers Learning Center**

601 E. Montgomery Cross Road Savannah, GA 31406 Chatham County  
 (912) 777-2865 paneimckinnon2370@gmail.com

**Regional Consultant**

Stacey Foston

Phone: (706) 806-0407

Fax: (706) 806-0406

stacey.foston@dec.al.gov

**Mailing Address**

Same

**Quality Rated:** ★

<b>Compliance Zone Designation</b>			<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 standing, support, and deficient.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
08/17/2022	Complaint Investigation & Monitoring Visit	Good Standing	
06/08/2022	Licensing Study	Good Standing	
10/13/2021	Monitoring Visit	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	Three Year Olds and Four Year Olds	1	6	C	8	C	NA	NA	Outside, Transitioning
Main	B	One Year Olds and Two Year Olds	1	7	C	8	C	NA	NA	Transitioning, Outside
Main	C	One Year Olds	1	4	C	4	C	NA	NA	Free Play
Total Capacity @35 sq. ft.: 20						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 17			Total Capacity @35 sq. ft.: 20			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	36	C

**Comments**

An in-person visit was conducted on August 17, 2022. The administrative review was completed August 29, 2022. The Consultant completed exit conference by phone and a copy of the monitoring visit report was electronically emailed to the Program on August 29, 2022.

Plan of Improvement: Developed This Date 08/17/2022

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.state.ga.us/CCS/Regulations.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 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 855-800-7747 or [qualityrated@dec.state.ga.us](mailto:qualityrated@dec.state.ga.us) for more information. Free technical assistance is available!**

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](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.'

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)

\_\_\_\_\_  
Panei McKinnon, Program Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Stacey Foston, Consultant

\_\_\_\_\_  
Date



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**Findings Report**

**Date:** 8/17/2022 **VisitType:** Monitoring Visit **Arrival:** 10:45 AM **Departure:** 12:40 PM

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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**

A variety of equipment and toys were observed throughout the center.

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

**N/A**

**Comment**

Center does not provide swimming activities.

**Children's Records**

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

**Met**

**Correction Deadline: 6/30/2022**

**Corrected on 8/17/2022**

**.08(1) - The previous citation was observed to be corrected. The center has obtained the missing children record information.**

**Correction Deadline: 6/8/2022**

**Corrected on 8/17/2022**

**.08(1)(b) - The previous citation was observed to be corrected. The center has obtained the missing children record information.**

**Facility**

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

**Met**

**Comment**

Discussed movement of children to maintain room capacities.

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**

Discuss cutting the grass.

**Health and Hygiene**

591-1-1-.07 Children's Health Technical Assistance

**Technical Assistance**

591-1-1-.07(5) - Discussed Hazardous Items rule which states :Children shall not be permitted to wear around their necks or attach to their clothing pacifiers or other hazardous items.

**Correction Deadline: 8/17/2022**

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

**Correction Deadline: 6/30/2022**

**Corrected on 8/17/2022**

.10(4) - The previous citation was observed to be corrected. The center has purchased a new changing pad.

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

**Comment**

Proper hand washing observed throughout the center.

591-1-1-.20 Medications(CR) N/A

**Comment**

The Provider currently does not dispense/administer medication.

**Safety**

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

**Comment**

Age-appropriate redirection observed.

591-1-1-.36 Transportation(CR) N/A

**Comment**

Center does not provide routine transportation.

**Sleeping & Resting Equipment**

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

**Comment**

There are no infants enrolled in this program. The children mats were stored as required.

**Staff Records**

**Records Reviewed: 6**

**Records with Missing/Incomplete Components: 2**

Staff # 1

Met

**Records Reviewed: 6**

**Records with Missing/Incomplete Components: 2**

Date of Hire: 08/07/2020

Staff # 2 Met

Date of Hire: 08/07/2020

Staff # 3 Met

Staff # 4 Met

Date of Hire: 08/07/2020

Staff # 5 Not Met

Date of Hire: 08/14/2020

"Missing/Incomplete Components"

.33(4)-Food Prep Training Missing 4 hrs.

Staff # 6 Not Met

Date of Hire: 08/16/2021

"Missing/Incomplete Components"

.33(3)-Health & Safety Certificate

**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-.14 First Aid & CPR Met**

**Correction Deadline: 7/8/2022**

**Corrected on 8/17/2022**

**.14(1) - The previous citation was observed to be corrected. Observed documentation of the director's CPR and first aid training.**

**Correction Deadline: 6/30/2022**

**Corrected on 8/17/2022**

**.14(3) - The center has purchased new first aid kits.**

**591-1-1-.33 Staff Training Not Met**

**Correction Deadline: 6/30/2022**

**Corrected on 8/17/2022**

**.33(2) - Observed documentation of the staff initial orientation during the visit.**

**Finding**

591-1-1-.33(3) requires each Staff member with direct care responsibilities to complete health and safety orientation training within the first 90 days of employment. The state-approved training hours obtained will count toward required first year training hours. The training must address the following health and safety topics: prevention and control of infectious diseases (including immunizations); prevention of sudden infant death syndrome and use of safe sleeping practices; administration of medication, consistent with standards for parental consent; prevention of and response to emergencies due to food and allergic reactions; building and physical premises safety, including identification of and protection from hazards that can cause bodily injury such as electrical hazards, bodies of water, and vehicular traffic; prevention of shaken baby syndrome, abusive head trauma and child maltreatment; emergency preparedness and response planning for emergencies resulting from a natural disaster or a human-caused event (such as violence at a child care facility); handling and storage of hazardous materials and the appropriate disposal of bio contaminants; precautions in transporting children; recognition and reporting of child abuse and neglect; and child development. It was determined based on a review of records that staff #6 did not complete the health and safety orientation training within the first 90 days of employment.

**POI (Plan of Improvement)**

The staff will complete the training. The Center will develop and implement a plan to schedule and track this training for all employees based on their hire dates and will ensure that the training includes all required components as required.

**Correction Deadline: 9/7/2022**

**Recited on 8/17/2022**

**Finding**

591-1-1-.33(4) requires within the first year of employment, the Director and person with primary responsibility for food preparation shall have four clock hours of training in food nutrition planning, preparation, serving, proper dish washing and food storage. It was determined based on a review of records that cook did not complete the required four clock hours of training in food preparation

**POI (Plan of Improvement)**

The Center emailed documentation that the cook completed the required training after the visit.

**Correction Deadline: 8/24/2022**

**Recited on 8/17/2022**

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

**Comment**

Staff observed to be compliant with applicable laws and regulations.

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**Staffing and Supervision**

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

**Comment**

Center observed to maintain appropriate staff:child ratios.

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

**Comment**

Adequate supervision observed on this date.