



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: 4/30/2019 **VisitType:** Complaint Investigation Follow Up **Arrival:** 10:45 AM **Departure:** 1:25 PM

CCLC-1106

Grannies' Playcare Center

401 West Williams Street Kingsland, GA 31548 Camden County
 (912) 729-1438 jmmckendree@tds.net

Regional Consultant

Connie Boatright

Phone: (912) 544-9701

Fax: (912) 544-9700

connie.boatright@dec.al.ga.gov

Mailing Address

PO Box 952
 Kingsland, GA 31548

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.
04/30/2019	Complaint Investigation Follow Up	Good Standing	
04/10/2019	Monitoring Visit	Good Standing	
11/01/2018	Licensing Study	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	PreK	2	18	C	26	C	NA	NA	Lunch,Outside, Nap,Transitioning
Main	B	Three Year Olds and Four Year Olds	1	7	C	20	C	NA	NA	Nap
Main	C	PreK	2	16	C	30	C	NA	NA	Nap,Lunch,Transitioning,Outside
Main	D	PreK	2	21	C	27	C	NA	NA	Outside,Centers, Clean Up,Lunch,Transitioning,Nap
Total Capacity @35 sq. ft.: 103						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 62			Total Capacity @35 sq. ft.: 103			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playgrd-Main	50	C

Comments

This CI Follow Up is the third visit for Grannies' Playcare Center this 2018 - 2019 fiscal year.

The center director stated one new employee has been hired since the consultant's last visit. The consultant reviewed all staff files and finds that each staff member has a satisfactory comprehensive criminal records clearance determination letter on file.

Plan of Improvement: Developed This Date 04/30/2019

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

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)



Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

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

Geraldine McKendree, Program Official

Date

Connie Boatright, Consultant

Date



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

Findings Report

Date: 4/30/2019 **VisitType:** Complaint Investigation Follow Up **Arrival:** 10:45 AM **Departure:** 1:25 PM

CCLC-1106

Grannies' Playcare Center

401 West Williams Street Kingsland, GA 31548 Camden County
(912) 729-1438 jmmckendree@tds.net

Mailing Address

PO Box 952
Kingsland, GA 31548

Regional Consultant

Connie Boatright

Phone: (912) 544-9701

Fax: (912) 544-9700

connie.boatright@decals.ga.gov

The following information is associated with a Complaint Investigation Follow Up:

Facility

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

Met

Correction Deadline: 4/24/2019

Corrected on 4/30/2019

.26(8) - The previous citation is observed to be corrected on this date. The consultant measured six inches of sand within fall zones. Additionally, the center director stated they are scheduled to receive another delivery of sand next week.

Safety

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

Not Met

Finding

591-1-1-.36(4)(b) requires that the interior of a transportation vehicle be clean, in safe repair and free of hazardous items, objects and/or other non-essential items which could cause injury. It was determined based on the consultant's observation that the two air vents in the van above the second row of child seats were missing the vent cover posing an entrapment hazard. Additionally, one air vent in the van above the third row of child seats were missing the vent cover posing an entrapment hazard.

POI (Plan of Improvement)

The center will maintain that all transportation vehicles are clean, in safe repair, and free from hazards.

Correction Deadline: 5/10/2019

Recited on 4/30/2019

Staff Records

Records Reviewed: 13

Records with Missing/Incomplete Components: 0

Staff # 1 Date of Hire: 02/05/2018	Met
Staff # 2 Date of Hire: 02/13/2019	Met
Staff # 3 Date of Hire: 08/03/2018	Met
Staff # 4 Date of Hire: 08/03/2018	Met
Staff # 5 Date of Hire: 07/29/2018	Met
Staff # 6 Date of Hire: 08/03/2016	Met
Staff # 7 Date of Hire: 08/01/2018	Met
Staff # 8 Date of Hire: 08/05/2015	Met
Staff # 9 Date of Hire: 08/21/1998	Met
Staff # 10 Date of Hire: 02/07/1996	Met
Staff # 11 Date of Hire: 10/03/2006	Met
Staff # 12 Date of Hire: 03/31/1996	Met
Staff # 13 Date of Hire: 07/25/2015	Met

Staff Credentials Reviewed: 13

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

Met

Comment

Criminal record checks were observed to be complete.

Comment

Director provided [] file(s) for employees hired since last visit.

591-1-1-.33 Staff Training**Defer****Defer**

591-1-1-.33(6)-The previous citation is deferred to the first LS completed in 2019 - 2020.

POI (Plan of Improvement)

Previously Cited: The center will plan and schedule the required 10 hours of ongoing training each year and follow up to ensure the training is completed.

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Correction Deadline: 7/1/2019