



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: 5/11/2022 **VisitType:** Complaint Investigation Follow Up **Arrival:** 1:30 PM **Departure:** 4:00 PM

CCLC-1106

Grannies' Playcare Center

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

Regional Consultant

Jerica Davis

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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.
05/11/2022	Complaint Investigation Follow Up	Good Standing	
03/30/2022	Complaint Closure	Good Standing	
03/18/2022	Complaint Investigation & 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	Three Year Olds	2	18	C	26	C	NA	NA	Outside
Main	B		0	0	C	20	C	NA	NA	
Main	C	GA PreK	2	10	C	30	C	NA	NA	Snack, Circle Time
Main	D	GA PreK	2	9	C	27	C	NA	NA	Snack

Total Capacity @35 sq. ft.: 103

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 37

Total Capacity @35 sq. ft.: 103

Total Capacity @25 sq. ft.: 0

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

Comments

May 11, 2022- A follow-up visit was conducted on this date. All Criminal Records Checks were reviewed on this date.

Plan of Improvement: Developed This Date 05/12/2022

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/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 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 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 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)

Geraldine McKendree, Program Official

Date

Jerica Davis, Consultant

Date



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Findings Report

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

Activities and Equipment

591-1-1-.03 Activities**Met**

Correction Deadline: 3/18/2022

Corrected on 5/11/2022

.03(9) - This citation was observed to have been corrected on this date. Appropriate activities were observed.

591-1-1-.12 Equipment & Toys(CR)**Met**

Correction Deadline: 3/18/2022

Corrected on 5/11/2022

.12(4) - This citation was observed to have been corrected on this date. The shelves were observed to have been secured to the wall.

Children's Records

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

591-1-1-.08(1)- This citation will be evaluated at the next regulatory visit.

POI (Plan of Improvement)

Center staff will develop a plan that includes how to obtain all required information for currently enrolled children and how to ensure this is done for future enrollees as well. The plan will also include how and where to maintain files for the required amount of time. The plan will be implemented and followed.

Correction Deadline: 3/18/2022

Defer

591-1-1-.08(6)- This citation will be evaluated at the next regulatory visit.

POI (Plan of Improvement)

The Center will maintain arrival and departure records as required, will ensure the documentation includes all of the required information, and will provide the records to the Department when requested.

Correction Deadline: 3/18/2022

Facility

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

Not Met

Finding

591-1-1-.25(8) requires protective caps on all unused electrical outlets within children's reach and requires that electrical outlets in use be made inaccessible to children. It was determined based on observation that the cord to the AC unit in classroom D on the left side of the classroom was not secured and posed a potential hazard.

POI (Plan of Improvement)

The Center will ensure all electrical cords are secured.

Correction Deadline: 5/23/2022

Recited on 5/11/2022

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

Met

Correction Deadline: 3/28/2022

Corrected on 5/11/2022

.26(6) - This citation was observed to have been corrected on this date. The broken equipment was observed to have been removed.

Correction Deadline: 3/28/2022

Corrected on 5/11/2022

.26(8) - This citation was observed to have been corrected on this date. Appropriate resilient surfacing was observed on this date.

Correction Deadline: 3/18/2022

Corrected on 5/11/2022

.26(9) - This citation was observed to have been corrected on this date. All hazards were observed to have been corrected on this date.

Health and Hygiene

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

Met

Correction Deadline: 3/18/2022

Corrected on 5/11/2022

.17(7) - This citation was observed to have been corrected on this date. Appropriate hand washing was observed on this date.

Correction Deadline: 3/18/2022

Corrected on 5/11/2022

.17(8) - This citation was observed to have been corrected on this date. Appropriate hand washing was observed on this date.

Safety

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

Met

Correction Deadline: 3/18/2022

Corrected on 5/11/2022

.11(1) - This citation was observed to have been corrected on this date. Appropriate discipline was observed on this date.

Correction Deadline: 3/18/2022

Corrected on 5/11/2022

.11(2) - This citation was observed to have been corrected on this date. Appropriate discipline was observed on this date.

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 observation that five air vents in the roof of the van were missing leaving a large hole in the ceiling posing a potential hazard.

POI (Plan of Improvement)

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

Correction Deadline: 5/25/2022

Recited on 5/11/2022

Sleeping & Resting Equipment

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

Met

Correction Deadline: 4/1/2022

Corrected on 5/11/2022

.30(1)(b)3 - This citation was observed to have been corrected on this date. An appropriate amount of sheets were observed on this date.

Staff Records

591-1-1-.33 Staff Training

Defer

Defer

591-1-1-.33(4)-This citation will be evaluated at the next regulatory visit.

POI (Plan of Improvement)

The Center will schedule food preparation training, as required, and follow up to ensure the training is completed.

Correction Deadline: 4/17/2022