



**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: 2/7/2017 **VisitType:** Licensing Study **Arrival:** 1:20 PM **Departure:** 2:25 PM

FR-16850

Grant, Geraldine D

2413 GA HWY 99 Townsend, GA 31331 McIntosh County
(912) 832-4775 gigibayb@yahoo.com

Mailing Address

2413 GA HWY 99
TOWNSEND, GA 31331

Regional Consultant

Brandon Cason

Phone: (877) 372-3909

Fax: (877) 375-7034

carrie.spangler@dec.al.ga.gov

Compliance Zone Designation		
02/07/2017	Licensing Study	Good Standing
09/29/2016	Monitoring Visit	Good Standing
03/08/2016	Licensing Study	Good Standing

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.

Ratios/License Capacity

Age Ranges	Children Present	Child For Pay	CAPS	Not for Pay	Provider Children
Infant (0-11 mos)	0	0	0	0	0
1 & 2 Years	0	0	0	0	1
3 & 4 Years	0	0	0	0	0
School Age(5+) Years	0	0	0	0	1
Total Under 13 Years	0	0	0	0	2
Total Under 18 Years	0				

Children Present: 0

Total Children: 2

Caregivers/Helpers Present: 1

Total Caregivers/Helpers: 1

Comments

This was the second visit of the fiscal year.

Plan of Improvement: Developed This Date 02/07/2017

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).

Reminder: All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.



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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), 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)

Geraldine Grant, Program Official

Date

Brandon Cason, Consultant

Date



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

290-2-3-.19 Infant-Sleeping Safety Requirements(CR)

N/A

Comment

No children enrolled

Comment

No children present

290-2-3-.07 Swimming Pools & Water-related Activities(CR)

N/A

Comment

No Swimming Activities Provided

Children's Records

290-2-3-.08 Parental Authorization(CR)

N/A

Comment

No children enrolled

Facility

290-2-3-.11 Physical Plant - Safe Environment(CR)

Met

Comment

Reminder-Keep Hazards Inaccessible

290-2-3-.13 Physical Plant-Structural/Mechanical(CR)

Met

Comment

Home Clean, Free of Hazards

290-2-3-.13 Playgrounds(CR)**Technical Assistance****Technical Assistance**

The consultant and provider discussed removing items off the playground and cutting the grass before children are enrolled.

Correction Deadline: 2/17/2017

Health and Hygiene

290-2-3-.11 Children's Health and Hygiene(CR)**N/A****Comment**

There were no children enrolled nor present on this date.

Correction Deadline: 2/7/2017

290-2-3-.11 Diapering Areas & Practices(CR)**N/A****Comment**

No Diapered Children Enrolled

290-2-3-.11 Medications(CR)**N/A****Comment**

No children enrolled

Licensure

290-2-3-.04 Application Requirements(CR)**Met****Comment**

Registration requirements met on this date.

Correction Deadline: 2/7/2017

Safety and Discipline

290-2-3-.11 Animals**N/A****Comment**

No Animals Kept

290-2-3-.11 Discipline(CR)**N/A****Comment**

No children enrolled

290-2-3-.11 First Aid Kit**Not Met****Finding**

290-2-3-.11(1)(f) requires the Home and any vehicle used for transportation Children to have a first aid kit which at least contains: scissors, tweezers, gauze pads, thermometer, adhesive tape, band-aids, insect - sting preparation, antiseptic cleaning solution, antibacterial ointment, bandages, disposable rubber gloves, protective eyewear, facemask, and cold pack. The first aid kit, together with a first aid instruction manual which must be kept with the kit at all times, shall be stored in a central location so that it is not accessible to Children but is easily accessible to the Provider and staff. The Home must also maintain written directions for the use of universal precautions for handling blood and bodily fluids. The directions on the use of universal precautions must be kept with the first aid kit at all times. It was determined on this date through the consultant's observation that the provider was missing the following items from the first aid kit:

*Gauze pads

*Thermometer

*Adhesive Tape

*Protective eyewear

POI (Plan of Improvement)

The Home will replace any missing items in the first aid kit and keep the instruction manual and written universal precautions with the kit and will check the kit regularly. The Home will store the kit where children will not have access to it.

Correction Deadline: 2/17/2017

290-2-3-.11 Transportation(CR)**N/A****Comment**

No transportation.

Staff Records

290-2-3-.21 Criminal Records Check(CR)**Met****Comment**

Criminal Records Check complete

290-2-3-.07 Independent Contractors(CR)**N/A****Comment**

No Independent contractors

290-2-3-.07 Other Staff Direct Contact with Children(CR)**N/A****Comment**

No additional staff

290-2-3-.07 Staff Training**Not Met****Finding**

290-2-3-.07(4) requires the Family Day Care Home to ensure the Provider, on an annual basis, attends ten clock hours of diverse training which is related to care of children and which is offered by an accredited college, university or vocational program or other Department approved source. Records of completion of such training programs shall be maintained in the Family Day Care Home, as required by these rules. It was determined on this date through the consultants observation that the provider did not complete the required 10 hours of training as required for the year of 2016

POI (Plan of Improvement)

The Family Day Care Home will ensure the Provider completes ten hours of annual training each year.

Correction Deadline: 12/31/2017**Recited on 2/7/2017**

290-2-3-.07 Students-in-Training(CR)

N/A

Comment

No Students-in-training

290-2-3-.07 Volunteers(CR)

N/A

Comment

No Volunteers

Staff:Child Ratios and Supervision

290-2-3-.07 Supervision(CR)

N/A

Comment

No children enrolled

Comment

No children present