



**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:** 3/8/2016

**VisitType:** Licensing Study

**Arrival:** 1:45 PM

**Departure:** 3:00 PM

**FR-16850**

**Grant, Geraldine D**

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

**Regional Consultant**

Brandon Cason

Phone: (877) 372-3909

Fax: (877) 375-7034

carrie.spangler@decal.ga.gov

**Mailing Address**

2413 GA HWY 99  
 TOWNSEND, GA 31331

**Compliance**

Projected FY 2016 Compliance: Compliant

End of FY 2015 Compliance: Compliant

End of FY 2014 Compliance: Compliant

**Legend**

FY 2016 - July 1st, 2015 - June 30th, 2016

FY 2015 - July 1st, 2014 - June 30th, 2015

FY 2014 - July 1st, 2013 - June 30th, 2014

**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	1	0	0	0	1
3 & 4 Years	0	0	0	0	0
School Age(5+) Years	0	0	0	0	1
<b>Total Under 13 Years</b>	1	0	0	0	2
<b>Total Under 18 Years</b>	1				

Children Present: 1

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 03/08/2016



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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/registered 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.

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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@decals.ga.gov](mailto:CCSRefutations@decals.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://decals.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.

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Bright from the Start recommends that all licensed or registered 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)

I have read and understand the Rules and Regulations for Group Day Care Homes, 290-1-1. I acknowledge that the items noted in this report have been discussed with me and I have agreed to a Plan of Improvement (POI) as indicated in this report. I understand that correction of these deficiencies, while required, will not necessarily prevent DECAL from taking adverse action against this facility.

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Geraldine Grant, Program Official

Date

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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**

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

**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

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

N/A

**Comment**

Currently there were no children enrolled on this date. The consultant and provider discussed repairing/replacing all broken equipment. The consultant and discussed with the provider to treat all active ant beds and cover all tree roots.

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**Health and Hygiene**

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

N/A

**Comment**

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

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**290-2-3-.11 Diapering Areas & Practices(CR)**

N/A

**Comment**

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

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**290-2-3-.11 Medications(CR)**

N/A

**Comment**

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

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**Licensure**

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

Met

**Comment**

Registration requirements met on this date.

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**Safety and Discipline**

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**290-2-3-.11 Animals**

N/A

**Comment**

No Animals Kept

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**290-2-3-.11 Discipline(CR)**

Met

**Comment**

No children enrolled

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**290-2-3-.11 First Aid Kit****Technical Assistance****Technical Assistance**

This rule requires the family day care home and any vehicle used to have a first aid kit which contains the following items: scissors; tweezers; gauze pads; adhesive tape; thermometer; protective eyewear and face mask; band-aids; anti-bacterial ointment; insert-sting preparation; an antiseptic cleansing solution; triangular bandages; disposable rubber gloves; cold pack; first aid instruction manual; and written directions for using universal precautions to be with the kit

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**290-2-3-.11 Transportation(CR)**

N/A

**Comment**

No transportation.

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**Staff Records**

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**290-2-3-.08 Criminal Records Check(CR)** **Met**

**Comment**

Record checks complete

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

**Comment**

No new hires

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

**Comment**

No Independent contractors

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

**Comment**

No additional staff

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**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 2015.

**POI (Plan of Improvement)**

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

**Correction Deadline: 12/31/2016**

**Recited on 3/8/2016**

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**290-2-3-.07 Students-in-Training(CR)** **N/A**

**Comment**

No Students-in-training

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**290-2-3-.07 Volunteers(CR)** **N/A**

**Comment**

No Volunteers

<b>Staff:Child Ratios and Supervision</b>
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**290-2-3-.07 Supervision(CR)** **N/A**

**Comment**

No children enrolled