

## 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: 4/25/2017 VisitType: Monitoring Visit Arrival: 12:35 PM Departure: 2:20 PM

FR-24086

Grimsley, Toni A

46 Airport Subdivision Road Hawkinsville, GA 31036 Pulaski County (478) 892-3707 TF\_GRIMSLEY@YAHOO.COM

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**Regional Consultant** 

Fax: (706) 314-7903 lisa.prather@decal.ga.gov

**Mailing Address** 

Same

Compliance Zone Designation				
04/25/2017	Monitoring Visit	Good Standing		
11/15/2016	Licensing Study	Good Standing		
04/07/2016	Monitoring Visit	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

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)	1	1	0	0	0
1 & 2 Years	4	3	0	0	0
3 & 4 Years	0	0	0	0	0
School Age(5+) Years	0	0	0	4	0
Total Under 13 Years	5	4	0	4	0
Total Under 18 Years	5			-	

Deficient

Children Present: 10 Total Children: 9

Caregivers/Helpers Present: 2 Total Caregivers/Helpers: 4

#### More than 6 for pay

6 for pay present & no-pay present does not have a notorized no-pay statement

#### Comments

Plan of Improvement: No Plan Developed

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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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)

Toni Grimsley, Program Official	Date	Lisa Prather, Consultant	Date



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## **Findings Report**

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	Activities and Equipment
200 0 2 40 Infant Classin a Cafata Bassinas auto(CB)	NA.
290-2-319 Infant-Sleeping Safety Requirements(CR)	Me
Comment Discussed-SIDS/Infant Sleeping Position	
290-2-307 Swimming Pools & Water-related Activities(CR)	Med
Comment No Swimming Activities Provided	
	Children's Records
290-2-308 Parental Authorization(CR)	Met
Comment	
Parent Authorizations Obtained/Completed	
	Facility
290-2-311 Physical Plant - Safe Environment(CR)	Technical Assistance
<b>Technical Assistance</b> 290-2-311(2)(f) - Reminder-Keep Hazards Inaccessible	
290-2-313 Physical Plant-Structural/Mechanical(CR)	Met
Comment	
Home Clean, Free of Hazards	
	Met

Outside Area Clean, Well Maintained

Licensure

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

Met

Comment

290-2-3-.04(1)(a) - Providers meets requirements and keeps six children for pay and four for no pay.

Correction Deadline: 4/25/2017

## **Safety and Discipline**

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

Met

Comment

Observed-Positive Learning Environment

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

Met

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)

Met

Comment

No Independent contractors

### 290-2-3-.07 Other Staff Direct Contact with Children(CR)

Met

Comment

No additional staff

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

Met

Comment

No Students-in-training

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

Met

Comment

Volunteers- Satisfactory records check

**Staff: Child Ratios and Supervision** 

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

Met

Comment

Observed-Adequate Supervision