



**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:** 8/22/2017    **VisitType:** Monitoring Visit    **Arrival:** 8:30 AM    **Departure:** 9:30 AM

**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

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carrie.spangler@decal.ga.gov

<b>Compliance Zone Designation</b>		
08/22/2017	Monitoring Visit	Good Standing
02/07/2017	Licensing Study	Good Standing
09/29/2016	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 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)	1	1	0	0	0
1 & 2 Years	0	0	0	0	0
3 & 4 Years	0	0	0	0	1
School Age(5+) Years	0	0	0	0	1
<b>Total Under 13 Years</b>	1	1	0	0	2
<b>Total Under 18 Years</b>	1				

Children Present: 1

Total Children: 3

Caregivers/Helpers Present: 1

Total Caregivers/Helpers: 1

**Comments**

This was the first visit of the fiscal year. The provider stated that the facility does not have after school children during the school year.

Plan of Improvement: Developed This Date 08/22/2017

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](http://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.

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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@decal.ga.gov](mailto: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.

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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)

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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 Monitoring Visit:

### Activities and Equipment

**290-2-3-.12 Equipment and Supplies(CR)** Met

**Comment**

Discussed-Add to Enhance Variety

**290-2-3-.19 Infant-Sleeping Safety Requirements(CR)** N/A

**Comment**

There were no children enrolled nor present on this date. The consultant and provider discussed this rule on this date.

**290-2-3-.07 Swimming Pools & Water-related Activities(CR)** N/A

**Comment**

No Swimming Activities Provided

### 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)** Met

**Comment**

The consultant and provider discussed maintaining the outdoor play area.

### Health and Hygiene

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

There were no children enrolled nor present on this date. The consultant and provider discussed this rule on this date.

**Correction Deadline: 8/22/2017**

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

No Diapered Children Enrolled. There were no children enrolled nor present on this date. The consultant and provider discussed this rule on this date.

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

There were no children enrolled nor present on this date. The consultant and provider discussed this rule on this date.

**Correction Deadline: 8/22/2017**

<b>Licensure</b>
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**290-2-3-.04 Application Requirements(CR)****Met****Comment**

Registration requirements met on this date. The provider was not caring for any children on this date.

**Correction Deadline: 8/22/2017**

<b>Safety and Discipline</b>
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**290-2-3-.11 Discipline(CR)****N/A****Comment**

There were no children enrolled nor present on this date. The consultant and provider discussed this rule on this date.

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

290-2-3-.11(1)(e) 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.

**Correction Deadline: 8/25/2017**

**Recited on 8/22/2017**

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

**N/A**

**Comment**

No children present

**Comment**

No Routine Transportation Provided

**Staff Records**

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

**Met**

**Comment**

Criminal Records Check complete

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**290-2-3-.07 Staff Qualifications(CR)**

**Met**

**Comment**

The consultant and provider discussed that this rule prohibits the Provider, Employees and Provisional Employees from committing any criminal act, as defined under Georgia law, in the presence of any child enrolled in the Home and requires compliance with all applicable laws and regulations.

**Correction Deadline: 8/23/2017**

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**290-2-3-.07 Staff Training**

**Defer**

**Defer**

This rule was already evaluated for the fiscal year of 2016. At the time of the next inspection, the consultant will evaluate the rule for the calendar year of 2017. The consultant referred the provider to the training.decal.ga.gov website to get her training hours for the calendar year of 2017.

**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**

**Staff:Child Ratios and Supervision**

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**290-2-3-.07 Staff:Child Ratios(CR)**

**N/A**

**Comment**

No children enrolled

**Comment**

No children present

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

**N/A**

**Comment**

No children enrolled

**Comment**

No children present