



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: 7/20/2021 **VisitType:** Monitoring Visit **Arrival:** 10:30 AM **Departure:** 11:45 AM

CCLC-3177

Grandma's Finest Learning Center

4114 Bancroft Circle Tucker, GA 30084 DeKalb County
 (770) 934-6293 grandmasfinest4114@yahoo.com

Regional Consultant

Roslyn Williams

Phone: (770) 357-7020

Fax: (770) 357-7019

roslyn.williams@decal.ga.gov

Mailing Address

Same

Quality Rated: No

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.
07/20/2021	Monitoring Visit	Good Standing	
05/12/2021	Incident Investigation by Phone	Good Standing	
03/30/2021	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	Room 1	Two Year Olds	1	10	C	17	C	NA	NA	Free Play
Main	Room 10		0	0	C	12	C	NA	NA	Not In Use
Main	Room 11		0	0	C	12	C	NA	NA	Not In Use
Main	Room 2	Three Year Olds	1	14	C	16	C	NA	NA	Circle Time, Transitioning
Main	Room 3		0	0	C	11	C	NA	NA	Not In Use
Main	Room 4	Two Year Olds	2	8	C	17	C	NA	NA	Transitioning
Main	Room 5	One Year Olds	2	16	C	18	C	NA	NA	Free Play, Transitioning
Main	Room 6	Infants	2	10	C	14	C	NA	NA	Floor Play
Main	Room 7	Infants	2	8	C	12	C	NA	NA	Floor Play, Transitioning
Main	Room 8	Two Year Olds and Three Year Olds	2	19	C	19	C	NA	NA	Free Play
Main	Room 9	Six Year Olds and Over	1	13	C	18	C	NA	NA	Transitioning
					Total Capacity @35 sq. ft.: 166		Total Capacity @25 sq. ft.: 0			
Total # Children this Date: 98			Total Capacity @35 sq. ft.: 166			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Large	82	C


Main	New Building	4	C
Main	Small	12	C

Comments

• A virtual inspection was conducted on July 20, 2021 , with the (Director). An in-person visit was not conducted due to the COVID-19 pandemic.

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).



Please refer to the website, <http://www.dec.al.ga.gov/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

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@dec.al.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://dec.al.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)



Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

Get started today! Sign up by completing a short online application: <https://qualityrated.decal.ga.gov/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

Kyle Dawkins, Program Official

Date

Roslyn Williams, Consultant

Date



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

Findings Report

Date: 7/20/2021 **VisitType:** Monitoring Visit **Arrival:** 10:30 AM **Departure:** 11:45 AM

CCLC-3177

Grandma's Finest Learning Center

4114 Bancroft Circle Tucker, GA 30084 DeKalb County
(770) 934-6293 grandmasfinest4114@yahoo.com

Mailing Address
Same

Regional Consultant

Roslyn Williams

Phone: (770) 357-7020

Fax: (770) 357-7019

roslyn.williams@decal.ga.gov

The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Comment

A variety of equipment and toys were observed throughout the center.

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

Center does not provide swimming activities.

Facility

591-1-1-.19 License Capacity(CR)

Met

Comment

Licensed capacity observed to be routinely met by center.

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

Met

Comment

Please be mindful to keep items that pose a hazard inaccessible to children.

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

Technical Assistance

Technical Assistance

591-1-1-.26(9) - Routine playground maintenance was discussed with the director.

Correction Deadline: 7/20/2021

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)

Met

Comment

Proper diapering procedures observed.

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

Comment

Proper hand washing observed throughout the center.

591-1-1-.20 Medications(CR) Met

Comment

The Center did not dispense medication on this date.

Safety

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

Correction Deadline: 5/12/2021

Corrected on 7/20/2021

.11(2) - The citation was corrected. The consultant observed pleasant interactions between staff and children.

591-1-1-.36 Transportation(CR) Met

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Comment

Discussed SIDS and infant sleeping position.

Staff Records

Records Reviewed: 27

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 07/14/2021	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 2	Met
Date of Hire: 01/23/2006	
Staff # 3	Met
Staff # 4	Met
Date of Hire: 08/22/2019	
Staff # 5	Met
Date of Hire: 02/15/2007	
Staff # 6	Met
Staff # 7	Met
Date of Hire: 01/01/2020	

Staff # 8 Date of Hire: 12/07/2009	Met
Staff # 9 Date of Hire: 03/16/2005	Met
Staff # 10 Date of Hire: 07/12/2021	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 11 Date of Hire: 03/06/2006	Met
Staff # 12 Date of Hire: 07/30/2020	Met
Staff # 13 Date of Hire: 03/01/2021	Met
Staff # 14 Date of Hire: 06/04/2021	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 15	Met
Staff # 16	Met
Staff # 17	Met
Staff # 18	Met
Staff # 19 Date of Hire: 04/25/2019	Met
Staff # 20	Met
Staff # 21 Date of Hire: 05/09/2011	Met
Staff # 22 Date of Hire: 05/10/2019	Met
Staff # 23 Date of Hire: 06/12/2019	Met
Staff # 24	Met

Records Reviewed: 27**Records with Missing/Incomplete Components: 0**

Date of Hire: 07/19/2021

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 25

Met

Date of Hire: 08/13/2012

Staff # 26

Met

Date of Hire: 06/21/2019

Staff # 27

Met

Staff Credentials Reviewed: 7**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)****Met****Comment**

Criminal record checks were observed to be complete.

591-1-1-.31 Staff(CR)**Met****Comment**

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision**591-1-1-.32 Staff:Child Ratios and Group Size(CR)****Met****Comment**

Center observed to maintain appropriate staff:child ratios.

591-1-1-.32 Supervision(CR)**Met****Comment**

Staff observed to provide direct supervision and be attentive to children's needs.