



**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: 7/30/2020 **VisitType:** Monitoring Visit **Arrival:** 10:30 AM **Departure:** 11:20 AM

CCLC-3177

Grandma's Finest Learning Center

4114 Bancroft Circle Tucker, GA 30084 DeKalb County
(770) 934-6293 todd7710@bellsouth.net

Regional Consultant

Elim Tekie

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Mailing Address
Same

Quality Rated: No

Compliance Zone Designation		
07/30/2020	Monitoring Visit	Good Standing
01/21/2020	Licensing Study	Good Standing
08/21/2019	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

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	Room 1	One Year Olds	1	5	C	17	C	NA	NA	Centers
Main	Room 10	Six Year Olds and Over	1	13	C	12	NC	NA	NA	Snack
Main	Room 11		0	0	C	12	C	NA	NA	
Main	Room 2	Three Year Olds and Four Year Olds	1	9	C	16	C	NA	NA	Centers
Main	Room 3		0	0	C	11	C	NA	NA	
Main	Room 4	Two Year Olds	1	7	C	17	C	NA	NA	Centers
Main	Room 5	One Year Olds	2	9	C	18	C	NA	NA	Centers
Main	Room 6	Infants	1	6	C	14	C	NA	NA	Floor Play, Feeding
Main	Room 7	Infants	1	6	C	12	C	NA	NA	Floor Play, Nap, Feeding
Main	Room 8	Three Year Olds	1	11	C	19	C	NA	NA	Centers
Main	Room 9		0	0	C	18	C	NA	NA	
Total Capacity @35 sq. ft.: 166						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 66						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 30th with the Kyle Todd. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 12, 2020 was reviewed during the virtual inspection.

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.decal.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@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)



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

Jaynean Todd, Program Official

Date

Elim Tekie, Consultant

Date



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Findings Report

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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

Center appears clean and well maintained.

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

Correction Deadline: 2/20/2020

Corrected on 7/30/2020

.26(8) - Previous citation was corrected. All climbing and swinging equipment has resilient surface beneath the equipment and the fall zones. New mulch has been added to the playground to ensure resilient surface requirements are met.

Food Service

591-1-1-.15 Food Service & Nutrition

Met

Correction Deadline: 1/21/2020

Corrected on 7/30/2020

.15(3) - Previous citation was corrected. All bottle are labeled with the individual child's first and last name.

Health and Hygiene

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

Met

Comment

Staff state proper knowledge of diapering procedures.

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

Met

Comment

Proper hand washing observed throughout the center.

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

Met

Comment

The Provider currently does not dispense/administer medication.

Safety

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

Met

Comment

Staff were observed to maintain a positive learning environment on this date.

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

Met

Comment

Center does not provide routine transportation due to COVID-19.

Sleeping & Resting Equipment

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

Met

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records

Records Reviewed: 30

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 06/11/2012

Staff # 2

Met

Date of Hire: 01/23/2006

Staff # 3

Met

Date of Hire: 01/16/2016

Staff # 4 Date of Hire: 08/15/2019	Met
Staff # 5 Date of Hire: 05/02/2019	Met
Staff # 6 Date of Hire: 03/14/2018	Met
Staff # 7 Date of Hire: 08/22/2019	Met
Staff # 8 Date of Hire: 02/15/2007	Met
Staff # 9 Date of Hire: 02/18/2019	Met
Staff # 10 Date of Hire: 08/22/2019	Met
Staff # 11 Date of Hire: 03/11/2019	Met
Staff # 12 Date of Hire: 12/07/2009	Met
Staff # 13 Date of Hire: 03/16/2005	Met
Staff # 14 Date of Hire: 07/23/2019	Met
Staff # 15 Date of Hire: 08/09/2019	Met
Staff # 16 Date of Hire: 05/22/2019	Met
Staff # 17 Date of Hire: 09/03/2019	Met
Staff # 18 Date of Hire: 03/06/2006	Met

Records Reviewed: 30

Records with Missing/Incomplete Components: 0

Staff # 19 Date of Hire: 12/09/2019	Met
Staff # 20 Date of Hire: 08/27/2019	Met
Staff # 21 Date of Hire: 01/13/2020	Met
Staff # 22 Date of Hire: 05/16/2019	Met
Staff # 23 Date of Hire: 04/25/2019	Met
Staff # 24 Date of Hire: 05/09/2011	Met
Staff # 25 Date of Hire: 05/10/2019	Met
Staff # 26 Date of Hire: 08/01/1989	Met
Staff # 27 Date of Hire: 06/12/2019	Met
Staff # 28 Date of Hire: 08/13/2012	Met
Staff # 29 Date of Hire: 06/21/2019	Met
Staff # 30	Met

Staff Credentials Reviewed: 10

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.