



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: 8/22/2018 **VisitType:** Complaint Investigation Follow Up **Arrival:** 12:15 PM **Departure:** 5:00 PM

CCLC-31978

Grayson Academy

1045 Cooper Rd. Grayson, GA 30017 Gwinnett County
 (678) 344-9991 twatson@graysonacademy.com

Regional Consultant

Dianne Clarke

Phone: (770) 357-4923

Fax: (770) 357-4922

dianne.clarke@decal.ga.gov

Mailing Address
 Same

Quality Rated: ★ ★ ★

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.
08/22/2018	Complaint Closure	Good Standing	
08/22/2018	Complaint Investigation Follow Up	Good Standing	
04/18/2018	Monitoring Visit	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	1L	Infants	2	8	C	14	C	NA	NA	Nap,Feeding,Free Play
Main	2L	One Year Olds	1	8	C	17	C	NA	NA	Nap
Main	3L	Two Year Olds	2	11	C	20	C	NA	NA	Nap
Main	3R	Three Year Olds	2	14	C	21	C	NA	NA	Nap
Main	4 L	Two Year Olds and Three Year Olds	2	15	C	23	C	NA	NA	Nap
Main	Center Back Left		0	0	C	15	C	NA	NA	
Main	F Right Front		0	0	C	15	C	22	C	
Main	Front Left		0	0	C	31	C	NA	NA	
Main	H 2R	PreK	2	20	C	19	NC	NA	NA	Lunch,Transitioning
Main	I 1R	PreK	2	16	C	19	C	NA	NA	Story
Total Capacity @35 sq. ft.: 194						Total Capacity @25 sq. ft.: 201				
Total # Children this Date: 92			Total Capacity @35 sq. ft.: 194			Total Capacity @25 sq. ft.: 201				

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	80	C
Main	B	83	C

Comments

Reminder regarding submitting incident report online via DECALA KOALA under the required reporting tab.

Beginning October 1, 2018: Local background checks will no longer be accepted. All staff must have comprehensive background check letters on file. Staff transferring from another center must be electronically ported in order for the letter to be accepted. USDA guidelines will be assessed by the consultant.

Plan of Improvement: Developed This Date 08/22/2018

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.

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). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.al.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@dec.al.ga.gov

Tashida Watson, Program Official

Date

Dianne Clarke, 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: 8/22/2018 **VisitType:** Complaint Investigation Follow Up **Arrival:** 12:15 PM **Departure:** 5:00 PM

CCLC-31978

Grayson Academy

1045 Cooper Rd. Grayson, GA 30017 Gwinnett County
(678) 344-9991 twatson@graysonacademy.com

Mailing Address
Same

Regional Consultant

Dianne Clarke

Phone: (770) 357-4923

Fax: (770) 357-4922

dianne.clarke@dec.al.ga.gov

The following information is associated with a Complaint Investigation Follow Up:

Facility

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

Correction Deadline: 4/18/2018

Corrected on 8/22/2018

.25(13) - The previous citation was observed to be corrected in that the items were removed and drawers were locked.

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

Correction Deadline: 8/23/2018

Corrected on 8/22/2018

.26(9) - The previous citation was observed to be corrected. Discussed with the provider regarding monitoring playground and AC unit and ensuring that staff reports hazards on the playground to administration.

Staff Records

591-1-1-.14 First Aid & CPR Met

Correction Deadline: 5/18/2018

Corrected on 8/22/2018

.14(2) - The previous citation was observed to be corrected in that the current CPR and First Aid certificate was observed.

591-1-1-.33 Staff Training Met

Correction Deadline: 4/18/2018

Corrected on 8/22/2018

.33(2) - The previous citation was observed to be corrected in that the staff is no longer employed.

Correction Deadline: 5/18/2018

Corrected on 8/22/2018

.33(3) - The previous citation was observed to be corrected in that the staff were no longer employed.