



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: 11/26/2024 **VisitType:** Incident Investigation & Follow Up **Arrival:** 10:00 AM **Departure:** 2:00 PM

CCLC-3177

Grandma's Finest Learning Center

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

Special Investigations Unit Sr. Specialist

Tracey Caine

Phone: (706) 497-1536

Fax: (404) 567-6041

tracey.caine@decal.ga.gov

Mailing Address

Same

Quality Rated: ★ ★

<u>Compliance Zone Designation</u>			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.
11/26/2024	Incident Investigation & Follow Up	Good Standing	
09/19/2024	Monitoring Visit	Good Standing	
01/25/2024	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	One Year Olds and Two Year Olds	2	11	C	17	C	NA	NA	Lunch
Main	Room 10		0	0	C	12	C	NA	NA	
Main	Room 2	Three Year Olds	1	7	C	16	C	NA	NA	Floor Play, Transitioning
Main	Room 3		0	0	C	11	C	NA	NA	
Main	Room 4	One Year Olds	1	7	C	17	C	NA	NA	Transitioning
Main	Room 5	Three Year Olds and Four Year Olds and Six Year Olds and Over	1	11	C	18	C	NA	NA	Free Play, Circle Time
Main	Room 6	Infants and One Year Olds	1	6	C	14	C	NA	NA	Feeding
Main	Room 7	Infants and One Year Olds	1	5	C	12	C	NA	NA	Nap, Feeding, Floor Play
Main	Room 8	Two Year Olds and Three Year Olds	3	15	C	19	C	NA	NA	Transitioning, Nap
Main	Room 9	Six Year Olds and Over	1	3	C	23	C	NA	NA	Free Play
Total Capacity @35 sq. ft.: 159			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 65			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

11-26-24: The purpose of today's visit was to conduct an investigative site visit and follow up on previous citations.

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), do the following:

- 1) Log into DECAL KOALA www.dec.al.ga.gov with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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 Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 855-800-7747 or qualityrated@dec.al.ga.gov for more information. Free technical assistance is available!



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(Findings Report)

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The following information is associated with a Incident Investigation & Follow Up:

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

Met

Correction Deadline: 9/19/2024

Corrected on 11/26/2024

.25(13) - The previous citation was observed to be corrected on this date. There were no hazards in the classroom that were accessible to the children.

Staffing and Supervision	
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591-1-1-.32 Supervision(CR)

Technical Assistance

Technical Assistance

591-1-1-.32(7) - The consultant discussed with the provider to ensure that during meal times, staff are sitting within arms length of children who are 36 months and younger. The consultant located the rule for the provider for future reference.

Correction Deadline: 11/26/2024