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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.

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)

Camilla Mason, Program Official

Date

Laura Swann, 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: 10/3/2017 **VisitType:** Monitoring Visit **Arrival:** 9:00 AM **Departure:** 10:25 AM

FR-000004562

Mason, Camilla A.

130 HENSON CIRCLE Carrollton, GA 30117 Carroll County
(770) 830-0911 EMASON0911@CHARTER.NET

Mailing Address

130 HENSON CIRCLE
CARROLLTON, GA 30117

Regional Consultant

Laura Swann

Phone: (706) 855-3454

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laura.swann@decal.ga.gov

The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Comment

Observed-Variety Of Equipment

290-2-3-.19 Infant-Sleeping Safety Requirements(CR)

Met

Comment

Observed-Pleasant Naptime Environment

290-2-3-.07 Swimming Pools & Water-related Activities(CR)

N/A

Comment

No Swimming Activities Provided

Children's Records

Records Reviewed: 3

Records with Missing/Incomplete Components: 0

Child # 1

Met

Child # 2

Met

Child # 3

Met

290-2-3-.08 Children's Records

Met

Correction Deadline: 1/19/2017

Corrected on 10/3/2017

.08(1)(a) - Correction observed on this date. Records were complete.

Facility

290-2-3-.11 Physical Plant - Safe Environment(CR) **Met**

Comment
Observation-No Hazards Accessible

290-2-3-.13 Physical Plant-Structural/Mechanical(CR) **Met**

Comment
Home Clean, Free of Hazards

290-2-3-.13 Playgrounds(CR) **Not Met**

Finding
290-2-3-.13(2)(a) requires that outdoor play areas be kept clean and free of hazards such as exposed sharp corners of concrete or equipment, rust and splinters on equipment, broken glass, open drainage ditches, holes and stagnant water. It was determined based on observation that there was chipped paint on the green slide handles.

POI (Plan of Improvement)
To ensure the health and safety of children, the Home Provider will repaint the slide so that there is not chipped paint.

Correction Deadline: 10/10/2017

Recited on 10/3/2017

Health and Hygiene

290-2-3-.11 Children's Health and Hygiene(CR) **Met**

Comment
Observed-Proper Handwashing

290-2-3-.11 Diapering Areas & Practices(CR) **Met**

Comment
Staff Stated Proper Knowledge

290-2-3-.11 Medications(CR) **Met**

Correction Deadline: 1/19/2017

Corrected on 10/3/2017
.11(1)(e) - Correction observed on this date. Provider had not administered medication.

Licensure

290-2-3-.04 Application Requirements(CR) **Met**

Comment
Appropriate number of children

Safety and Discipline

290-2-3-.11 Discipline(CR) **Met**

Comment
Observed-Discussion/Redirection

290-2-3-.11 First Aid Kit Met

Correction Deadline: 1/29/2017

Corrected on 10/3/2017

.11(1)(f) - Correction observed on this date. Expired items were removed,

290-2-3-.11 Transportation(CR) N/A

Comment

No Routine Transportation Provided

Staff Records

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

Comment

Criminal Records Check complete

Comment

No new hires

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

Comment

Staff qualifications/compliance with law

Staff:Child Ratios and Supervision

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

Comment

Appropriate Ratios Observed

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

Comment

Observed-Direct Supervision/Attention To Needs