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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)

Tracy Geter, Program Official

Date

Ruby Norman, 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: 8/23/2017 **VisitType:** POI Follow Up **Arrival:** 11:55 AM **Departure:** 1:15 PM

FR-000012708

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The following information is associated with a POI Follow Up:

Activities and Equipment

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

Met

Correction Deadline: 7/28/2017

Corrected on 8/23/2017

.19(1)(a) - The previous citation was corrected in that a pack and play is provided for the infant enrolled.

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: 7/28/2017

Corrected on 8/23/2017

.08(11) - Correction of previous citation, all children had a no liability insurance acknowledgment form on file.

Facility

Defer

290-2-3-.11(2)(c)-The previous citation is deferred due to a fire drill had not been conducted for the month of August at this time.

POI (Plan of Improvement)

Previously Cited: The provider will develop and implement a plan and schedule for conducting the required drills, completing the documentation, keeping the documentation on file for two years.

The Provider will develop and implement a plan and schedule for conducting the required drills, completing the documentation, keeping the documentation on file for two years.

Correction Deadline: 7/28/2017

290-2-3-.13 Playgrounds(CR)**Not Met****Correction Deadline: 7/31/2017****Corrected on 8/23/2017****.13(2)(a) - Correction of previous citation, the playground was free of hazards on this date.****Finding**

Previously Cited: 290-2-3-.13(2)(b) requires that non-portable climbing and swinging equipment has a resilient surface beneath the equipment and fall zone from such equipment which is adequately maintained. It was determined, based on consultants observation, that the fall zone for the swings and slide were observed to not be adequate in that approximately 3 inches of resilient surfacing was measured on this date. It was further determined, that several areas of weeds had grown through the resilient surfacing.

290-2-3-.13(2)(c) requires that climbing and swinging equipment that are not portable have a resilient surface beneath the equipment and the fall zone from such equipment, which is adequately maintained by the Home to assure continuing resiliency. It was determined based on observation that several area of weeds had grown through the resilient surface.

POI (Plan of Improvement)

Previously Cited: To ensure that the equipment has an adequately protected fall zone, the home provider will add resilient surfacing to maintain the required six inches of resilient surfacing and remove the weeds growing within the resilient surfacing.

The Home will ensure that there is an adequate resilient surface under and in the fall zone of climbing and swinging equipment. The Home will inspect equipment and resilient surfacing material regularly and repair or replenish as needed.

Correction Deadline: 8/24/2017**Recited on 8/23/2017****Defer**

290-2-3-.13(2)(d)-The previous citation is deferred due to fence repair not complete at this time.

POI (Plan of Improvement)

The Home will enclose the outside play area(s) with a four-foot high fence or other Department-approved barrier and inspect regularly to ensure fencing material is safe and any hazards identified are repaired or replaced. The Home will install or repair a fence around swimming pools that makes them inaccessible to children.

Correction Deadline: 7/28/2017