

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

Helen Boothe, Program Official

Date

Jessica Grant, 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: 12/13/2017 **VisitType:** Monitoring Visit

Arrival: 9:20 AM

Departure: 10:20 AM

FR-30072

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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

Discussed the SIDS rule with the provider.

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

Met

Comment

No Swimming Activities Provided

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

290-2-3-.08 Children's Records**Met****Correction Deadline: 5/2/2017****Corrected on 12/13/2017**
Children no longer enrolled.**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)**Not Met****Finding**

290-2-3-.13(1)(d) requires the Home shall be kept free of fire hazards and unnecessary or excessive combustible material. When in use, radiators, open fire, oil or wood burning stoves, floor furnaces and similar hazards shall have barriers or screens to prevent children from being burned. Unvented fuel fired heaters shall not be used unless equipped with an oxygen depletion safety shut off system. It was determined based on observation that a portable heater was on the floor next to the television.

POI (Plan of Improvement)

The Home Provider will remove any unnecessary hazards and will ensure that access to stoves, fire places, etc. is inaccessible to children.

Correction Deadline: 12/13/2017

290-2-3-.13 Playgrounds(CR)**Met****Comment**

Outside Area Clean, Well Maintained

Food Service

290-2-3-.10 Food Service & Nutrition**Met****Correction Deadline: 5/2/2017****Corrected on 12/13/2017**
Plan observed for child in care.**Health and Hygiene**

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

Staff Stated Proper Knowledge

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

Provider Stated Appropriate Diapering

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

Discussed-Documentation/Procedures

Licensure

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

Correction Deadline: 5/2/2017

Corrected on 12/13/2017
Five children observed.

Safety and Discipline

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

Comment
Observed-Discussion/Redirection

290-2-3-.11 Transportation(CR) Met

Comment
No Routine Transportation Provided

Staff Records

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

Correction Deadline: 5/9/2017

Corrected on 12/13/2017
Satisfactory determination observed.

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

Comment
Staff qualifications/compliance with law

290-2-3-.07 Staff Training Met

Correction Deadline: 12/30/2016

Corrected on 12/13/2017
Corrections observed.

Correction Deadline: 4/13/2017

Corrected on 12/13/2017
Corrections observed.

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

Correction Deadline: 5/2/2017

Corrected on 12/13/2017
Supervision observed.