



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.



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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@decga.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://decga.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)

Janet Hall, Program Official

Date

Kati Cosby, 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: 10/4/2017 **VisitType:** Monitoring Visit **Arrival:** 8:30 AM **Departure:** 10:05 AM

FR-32556

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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

Correction Deadline: 1/19/2017

Corrected on 10/4/2017

.19(1)b)3 - Previous citation was corrected in that Consultant observed sheets for all children present.

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

Met

Comment

No Swimming Activities Provided

Children's Records

Records Reviewed: 7

Records with Missing/Incomplete Components: 0

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met
Child # 6	Met

Child # 7

Met

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

Met

Correction Deadline: 1/19/2017

Corrected on 10/4/2017

.08(1)(c) - Previous citation was corrected in that all immunization records were observed to be current on this date.

Facility

290-2-3-.08 Physical Plant - Safe Environment

Met

Correction Deadline: 2/18/2017

Corrected on 10/4/2017

.08(8) - Previous citation was corrected in that Consultant observed all emergency drill to be current on this date.

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

Met

Correction Deadline: 1/19/2017

Corrected on 10/4/2017

.11(2)(f) - Previous citation was corrected in that Consultant observed no hazards accessible on this date.

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

Met

Correction Deadline: 1/19/2017

Corrected on 10/4/2017

.13(1) - Previous citation was corrected in that Consultant observed no hazards accessible on this date.

290-2-3-.13 Playgrounds(CR)

Met

Correction Deadline: 1/29/2017

Corrected on 10/4/2017

.13(2)(a) - Previous citation was corrected in that all hazards in the outdoor area were observed to be replaced, repaired or removed on this date.

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: 1/19/2017

Corrected on 10/4/2017

.04(1)(d) - Previous citation was corrected in that Consultant observed five children for pay and one related child for no pay on this date.

Safety and Discipline

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

Comment

Pleasant Interactions Observed

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

Comment

No Routine Transportation Provided

Staff Records

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

Comment

Criminal Records Check complete

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**

Correction Deadline: 1/29/2017

Corrected on 10/4/2017

.07(7) - Previous citation was corrected in that Consultant observed appropriate ratios on this date.

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

Comment

Observed-Direct Supervision/Attention To Needs