



Please refer to the website, <http://www.decal.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

You have received permission to operate and the form received with this report is intended to serve as a temporary license which is **valid for thirty(30) days**. Your actual license/ will be emailed to you upon receipt of the licensing fee. You may pay the licensing fee either online at <http://www.decal.ga.gov/> or by certified check or money order mailed to: Bright from the Start, 2 Martin Luther King Jr. Drive SE, Suite 670 East Tower, Atlanta, GA 30334

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)



Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

Get started today! Sign up by completing a short online application: <https://qualityrated.decal.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@decal.ga.gov

Juliana Spence, Program Official

Date

Melissa McFarlin, 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: 8/3/2021 **VisitType:** Initial Licensing Study **Arrival:** 9:30 AM **Departure:** 11:00 AM

FR-54530

Spence, Juliana C

4930 Spur Court Norcross, GA 30071 Gwinnett County
(404) 579-0751 bundles_of_joy_family@yahoo.com

Mailing Address

4930 Spur Court
Norcross, GA

Regional Consultant

Melissa McFarlin

Phone: (770) 359-5224

Fax: (770) 302-9130

melissa.mcfarlin@decal.ga.gov

The following information is associated with a Initial Licensing Study:

Activities and Equipment

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

Met

Comment

A virtual visit was conducted on this date, toys and equipment observed to be clean and safe from hazardous conditions.

Comment

A virtual visit was conducted on this date, equipment and furniture observed to be properly secured, as applicable.

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

Met

Comment

A virtual visit was conducted on this date, the consultant observed two (2) of two (2) Graco Pack 'n Plays used for sleeping and resting, to meet Consumer Product Safety Commission (CPSC) and American Society for Testing and Materials International (ASTM) safety standards. The provider submitted a Change of Location and the Pack 'n Plays were approved prior to this date. The manufacturing information also noted that the Pack 'n Plays were approved for sleeping. The provider will use cots and mats for walking one (1) year old children. The consultant also discussed all Infant Safe Sleeping and Resting requirements with the provider. Further, the Consultant observed a pleasant nap time environment, and discussed cot and mat disinfecting requirements with the provider on this date.

Comment

290-2-3-.19(1)(a)3 - The provider will ensure that sheets used for nap and resting are tight-fitting.

Correction Deadline: 8/3/2021

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

Met

Comment

A virtual visit was conducted on this date, no pool observed on site.

Comment

A virtual visit was conducted on this date, the provider stated that the program will not participate in Swimming activities. Consultant discussed Swimming requirements with the provider, prior to the visit and on this date. Consultant also stated to the provider that prior to participating in Swimming activities, in water two (2) feet in depth or greater, the provider is required to contact the assigned Bright from the Start: Regional Consultant, to discuss and review Swimming Rules.

Facility

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

A virtual visit was conducted on this date, no hazards observed accessible to children.

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

A virtual visit was conducted on this date, the home appears clean and free from hazards.

290-2-3-.13 Playgrounds(CR)
Technical Assistance**Technical Assistance**

290-2-3-.13(2)(d) -The provider will ensure that unruly vegetation growing on top, on the bottom and through the fencing around the right side of playground is removed. The vegetation presented a hazard to children and caused the fence to no longer be considered a (4) four foot high fence or other barrier approved by this Department. The provider will place a four (4) foot barrier in front of the area where vegetation on the fence is present. The regional consultant will follow up and cite if the vegetation is not removed or a four (4) foot barrier is not placed in front of the area where the vegetation is present on the fence.

Correction Deadline: 8/3/2021

Health and Hygiene

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

A virtual visit was conducted on this date, proper hand washing observed throughout the Home.

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

A virtual visit was conducted on this date, staff stated proper knowledge of diapering procedures. Hand washing and sanitizing requirements for diapering were discussed with the Provider on this date.

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

A virtual visit was conducted on this date, discussed proper medication documentation and procedures.

Licensure

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

Permission to Operate issued on this date. The overall licensed capacity is five (5) children at any given time. Limitations are due to Zoning requirements.

Comment

290-2-3-.04(2)(e) - Consultant discussed Business License requirement with the Provider. The Provider has until September 3, 2021 to submit the Business License to the Consultant.

Correction Deadline: 8/3/2021

Safety and Discipline

290-2-3-.11 Animals

Met

Comment

The Family Child Care Learning Home does not keep animals on premises.

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

Met

Comment

A virtual visit was conducted on this date, the provider was observed to maintain a positive learning environment.

290-2-3-.11 First Aid Kit

Met

Comment

A virtual visit was conducted on this date, a complete first aid kit observed in the Family Child Care Learning Home.

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

Met

Comment

A virtual visit was conducted on this date, the provider does not provide routine transportation. Consultant discussed transportation requirements if/when the facility decides to incorporate transportation. The center will contact their regional consultant and complete the required two (2) hour transportation training prior to transporting children.

Staff Records

290-2-3-.21 Criminal Records and Comprehensive Background Checks(CR)

Met

Comment

A virtual visit was conducted on this date, two (2) of two (2) staff records were observed to have comprehensive satisfactory Criminal Background Check determination letters on file.

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

Met

Comment

A virtual visit was conducted on this date, staff observed to be compliant with applicable laws and regulations.

Staff:Child Ratios and Supervision

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

Met

Comment

A virtual visit was conducted on this date, appropriate ratios were observed.

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

Met

Comment

A virtual visit was conducted on this date, adequate supervision observed.