



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)

Patricia Lonnon, 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: 9/27/2017 **VisitType:** Monitoring Visit **Arrival:** 9:40 AM **Departure:** 11:10 AM

FR-9900107251

Lonnon, Patricia A.

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The following information is associated with a Monitoring Visit:

Activities and Equipment

290-2-3-.09 Activities

Technical Assistance

Technical Assistance

290-2-3-.09(3) - Consultant discussed with Provider that children must be provided an outdoor play time daily.

Correction Deadline: 9/27/2017

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: 4/5/2017

Corrected on 9/27/2017

.19(1)(b)1 - Previous citation was corrected in that the Consultant observed all cots in good repair on this date.

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

Met

Comment

No Swimming Activities Provided

Facility

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

Met

Comment

Reminder-Keep Hazards Inaccessible

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 the following hazards were present:

- The grill was uncovered
- A water hose was accessible

- The A.C. unit to the home was accessible to children by not being fully enclosed.

POI (Plan of Improvement)

To ensure the health and safety of children, the Home Provider will remove, repair or replace all hazards in play area.

Correction Deadline: 9/27/2017

Recited on 9/27/2017

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**

No Diapered Children Enrolled

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

Discussed documentation procedures with the Provider. Provider stated, on this date, that no medication is administered at the Home.

Licensure

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

Consultant observed two children for pay and one of the Provider's children on this date.

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: 4/5/2017

Corrected on 9/27/2017

.21(1)(a) - Previous citation was corrected in that the Provider's mother is not present at the Home and resides at another location.

Correction Deadline: 4/5/2017

Corrected on 9/27/2017

.21(1)(e) - Previous citation was corrected in that the Provider's husband is not present at the Home and resides at another location.

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-Adequate Supervision