



Please refer to the website, <http://www.dec.state.ga.us/CCS/Regulations.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

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), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the user id for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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 Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 855-800-7747 or qualityrated@dec.state.ga.us for more information. Free technical assistance is available!

Uva Wells, Program Official

Date

Brandi Mangino, 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: 3/29/2023 **VisitType:** POI Follow Up

Arrival: 12:10 PM

Departure: 1:10 PM

FR-000013355

Wells, Uva D

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(404) 849-2625 PAMPER99@ICLOUD.COM

Regional Consultant

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40 DUFFY DRIVE
MCDONOUGH, GA 30252

The following information is associated with a POI Follow Up:

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

Met

Correction Deadline: 3/31/2023

Corrected on 3/29/2023

.11(2)(c) - Citation observed to be corrected.

Correction Deadline: 3/7/2023

Corrected on 3/29/2023

.11(2)(f) - Citation observed to be corrected.

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

Met

Correction Deadline: 3/7/2023

Corrected on 3/29/2023

.13(2)(d) - Citation observed to be corrected. Consultant discussed monitoring the gaps in the fence and adding something to the backside of fencing.

	Food Service
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290-2-3-.10 Food Service & Nutrition

Met

Correction Deadline: 3/7/2023

Corrected on 3/29/2023

.10(6) - Citation observed to be corrected. Consultant discussed food that are choking hazards.

	Policies and Procedures
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290-2-3-.14 Required Reporting

Met

Correction Deadline: 3/7/2023

Corrected on 3/29/2023

.14(2) - Citation observed to be corrected.

Safety and Discipline

290-2-3-.11 Animals

Met

Correction Deadline: 3/7/2023

Corrected on 3/29/2023

.11(1)(o) - Citation observed to be corrected.

Staff Records

290-2-3-.07 Staff Training

Defer

Defer

290-2-3-.07(9)-Citation will be deferred until the first regulatory visit of 2024 as the provider has until December 31, 2023 to complete annual training for the 2023 year.

POI (Plan of Improvement)

The Home will obtain the required annual training for Staff and will keep certificates, cards, or other proof of training on file. The Home will submit proof of training to the Department, if requested.

Correction Deadline: 12/31/2023