



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), e-mail the following information to CCSRefutations@dec.state.ga.us.

- 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.state.ga.us/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.dec.state.ga.us/>
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.state.ga.us

Mamie Robinson, Program Official

Date

Connie Boatright, 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: 11/28/2018 **VisitType:** POI Follow Up

Arrival: 2:45 PM

Departure: 3:30 PM

FR-000006122

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The following information is associated with a POI Follow Up:

Activities and Equipment

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

Met

Comment

The consultant observed a variety of age appropriate activities throughout the home.

Correction Deadline: 3/8/2018

Corrected on 11/28/2018

.12(5) - The consultant observed the previous citation to be corrected on this visit.

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

Met

Comment

Discussed SIDS and infant sleeping position.

Correction Deadline: 3/18/2018

Corrected on 11/28/2018

.19(1)(b) - The previous citation is observed to be corrected on this date.

Children's Records

Records Reviewed: 4

Records with Missing/Incomplete Components: 0

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

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

Met

Correction Deadline: 10/15/2018

Corrected on 11/28/2018

.08(1) - The previous citation is observed to be corrected on this date.

Comment

Records were observed to be complete and well organized.

Correction Deadline: 10/15/2018

Corrected on 11/28/2018

.08(11) - The previous citation is observed to be corrected on this date.

Correction Deadline: 10/15/2018

Corrected on 11/28/2018

.08(2) - The previous citation is observed to be corrected on this date.

Correction Deadline: 10/4/2018

Corrected on 11/28/2018

.08(9) - The previous citation is observed to be corrected on this date.

Facility

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

Met

Correction Deadline: 4/7/2018

Corrected on 11/28/2018

.11(2)(c) - The previous citation is observed to be corrected.

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

Met

Correction Deadline: 10/15/2018

Corrected on 11/28/2018

.13(1) - The previous citation is observed to be corrected on this date.

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

Met

Correction Deadline: 10/15/2018

Corrected on 11/28/2018

.13(2)(a) - The previous citation is observed to be corrected on this date.

Comment

The outside area appears clean and well maintained.

Health and Hygiene

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

Met

Correction Deadline: 3/8/2018

Corrected on 11/28/2018

.11(1)(i) - The previous citation is observed to be corrected on this date.

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

Met

Correction Deadline: 3/8/2018

Corrected on 11/28/2018

.11(1)(f) - The previous citation is observed to be corrected on this date.

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

Met

Comment

The provider stated no medication is administered.

Staff Records

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

Met

Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Provider stated that there have been no new hires since last visit

Comment

Criminal records checks were observed to be complete.

290-2-3-.07 First Aid & CPR

Met

Correction Deadline: 4/7/2018

Corrected on 11/28/2018

.07(5) - The previous citation is observed to be corrected.

Comment

Evidence observed that the provider was certified in First Aid and CPR.

290-2-3-.07 Staff Training

Defer

Correction Deadline: 4/7/2018

Corrected on 11/28/2018

.07(4) - The previous citation is observed to be corrected.

Correction Deadline: 4/7/2018

Corrected on 11/28/2018

.07(6) - The previous citation is observed to be corrected.