

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.al.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://dec.al.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). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

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

Gloria Smith, Program Official

Date

Roslyn Williams, 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: 1/3/2018 **VisitType:** Monitoring Visit **Arrival:** 11:45 AM **Departure:** 12:40 PM

FR-000009543

Smith, Gloria J

5461 WOODDUCK LANE Lithonia, GA 30058 DeKalb County
(770) 987-9821 firstladygsmith@yahoo.com

Mailing Address

5461 WOODDUCK LANE
LITHONIA, GA 30058

Regional Consultant

Roslyn Williams

Phone: (770) 357-7020

Fax: (770) 357-7019

roslyn.williams@decal.ga.gov

The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Comment

A variety of equipment and toys were observed.

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

Technical Assistance

Technical Assistance

290-2-3-.19 - Please ensure that children sleep on assigned cots/mats.

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

Met

Comment

Home does not provide swimming activities.

Children's Records

Records Reviewed: 6

Records with Missing/Incomplete Components: 0

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

290-2-3-.08 Children's Records**Met****Correction Deadline: 7/20/2017****Corrected on 1/3/2018****.08(1) - Records on file for all enrolled children.****Facility**

290-2-3-.11 Physical Plant - Safe Environment(CR)**Met****Correction Deadline: 8/19/2017****Corrected on 1/3/2018****.11(2)(c) -****Correction Deadline: 7/20/2017****Corrected on 1/3/2018****.11(2)(f) - No potential hazards observed accessible to children on this date.**

290-2-3-.13 Physical Plant-Structural/Mechanical(CR)**Met****Comment**The Home appears clean and free from hazards.

290-2-3-.13 Playgrounds(CR)**Met****Correction Deadline: 7/30/2017****Corrected on 1/3/2018****.13(2)(a) - No potential hazards observed accessible to children on this date.****Health and Hygiene**

290-2-3-.11 Children's Health and Hygiene(CR)**Met****Comment**Staff state proper knowledge of diapering procedures.

290-2-3-.11 Diapering Areas & Practices(CR)**Met****Comment**Staff state proper knowledge of diapering procedures.

290-2-3-.11 Medications(CR)**Met****Comment**No medication administered.

Licensure

290-2-3-.04 Application Requirements(CR)**Met****Correction Deadline: 7/20/2017****Corrected on 1/3/2018****.04(1)(d) - Appropriate number of children observed in care on this date.****Safety and Discipline**

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

Comment

Age-appropriate discussion and/or redirection observed.

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

Comment

Complete documentation of transportation observed.

Staff Records

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

Comment

Criminal records checks were observed to be complete.

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

Comment

Discussed staff qualifications and compliance with applicable laws and regulations.

290-2-3-.07 Staff Training **Met**

Correction Deadline: 8/19/2017

Corrected on 1/3/2018

.07(4) -No Helper employed.

Staff:Child Ratios and Supervision

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

Correction Deadline: 7/30/2017

Corrected on 1/3/2018

.07(11) - Consultant observed the appropriate number of children in care on this date.

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

Comment

Adequate supervision observed on this date.