



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

Necol Smith, Program Official

Date

Yolanda Marable, 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: 9/4/2019 **VisitType:** POI Follow Up **Arrival:** 12:30 PM **Departure:** 2:30 PM

FR-000015025

Smith, Necol S

1330 LAKEVIEW CIR Macon, GA 31206 Bibb County
(478) 972-1633 necolsmith@yahoo.com

Mailing Address

1330 LAKEVIEW CIR
MACON, GA 31206

Regional Consultant

Yolanda Marable

Phone: (770) 357-9953

Fax: (678) 302-2432

yolanda.marable@decal.ga.gov

The following information is associated with a POI Follow Up:

Facility

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

Met

Correction Deadline: 7/10/2019

Corrected on 9/4/2019

.13(2)(d) - Previous citation corrected on this date fencing area meets four feet requirement.

Licensure

290-2-3-.04 Application Requirements(CR)

Met

Correction Deadline: 7/10/2019

Corrected on 9/4/2019

.04(1)(d) - Previous citation corrected on this date consultant observed seven children for pay and three children without pay.

Staff Records

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

Met

Correction Deadline: 8/9/2019

Corrected on 9/4/2019

.07(5) - Previous citation corrected on this date consultants reviewed records with updated CPR training.

290-2-3-.07 Staff Training

Met

Correction Deadline: 7/10/2019

Corrected on 9/4/2019

.07(4) - Previous citation corrected on this date consultant observed completed health and safety training.

Staff:Child Ratios and Supervision

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

Met

Correction Deadline: 7/20/2019

Corrected on 9/4/2019

.07(12) - Previous citation corrected on this date there were four unrelated children for pay present.

Correction Deadline: 7/10/2019

Corrected on 9/4/2019

.07(13) - Previous citation corrected on this date consultant observed six children for pay and four children for no pay present.