



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.

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**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](mailto: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.

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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](mailto:qualityrated@dec.al.ga.gov)

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Lucy Hernandez, Program Official

Date

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Rapheal Betton, 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:** 11/1/2017    **VisitType:** Monitoring Visit    **Arrival:** 9:45 AM    **Departure:** 11:00 AM

**FR-0000670714**

**Hernandez, Lucy M**

1539 Stampmill Way Lawrenceville, GA 30043 Gwinnett County  
(770) 317-4708 lualda93@yahoo.com

**Mailing Address**  
Same

**Regional Consultant**

Rapheal Betton

Phone: (678) 717-5719

Fax:

rapheal.betton@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**

290-2-3-.12(1) - Equipment was observed to be appropriately anchored as required.

**290-2-3-.19 Infant-Sleeping Safety Requirements(CR)** N/A

**Comment**

290-2-3-.19 - Provider stated that no infants are cared for.

**290-2-3-.07 Swimming Pools & Water-related Activities(CR)** N/A

**Comment**

290-2-3-.07(16) - Provider stated that no water related activities are provided.

### Facility

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

**Comment**

Observation-No Hazards Accessible

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

**Comment**

290-2-3-.13(1) - Consultant found home to be free of any tipping hazards.

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

**Comment**

Outside Area Clean, Well Maintained

### Health and Hygiene

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

**Comment**

290-2-3-.11(1) - Provider stated proper knowledge of hand washing procedures throughout the day.

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

**Comment**

290-2-3-.11(1)(f) - Provider stated proper knowledge of diapering procedures.

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**290-2-3-.11 Medications(CR)** **N/A**

**Comment**

290-2-3-.11(1)(d) - Provider stated that no medications are dispensed.

**Licensure**

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

**Comment**

Appropriate number of children

**Safety and Discipline**

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**290-2-3-.11 Animals** **N/A**

**Comment**

290-2-3-.11(1)(n) - Provider stated that there are no animals kept on the premises.

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

**Comment**

290-2-3-.11(3) - Provider stated proper knowledge of redirection.

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**290-2-3-.11 First Aid Kit** **Met**

**Comment**

Observed Kit Complete

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

**Comment**

290-2-3-.11(2)(j) - The provider stated that there is no routine transportation provided.

**Staff Records**

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

**Correction Deadline: 2/22/2017**

**Corrected on 11/1/2017**

**.21(1)(e) - The previous citation was corrected in that current fingerprint records were observed.**

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

**Comment**

290-2-3-.07(23) - No applicable laws were observed to be broken on this date.

**Staff:Child Ratios and Supervision**

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

**Met**

**Comment**

Appropriate Ratios Observed

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

**Met**

**Comment**

Observed-Adequate Supervision