



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

Date: 11/8/2017 VisitType: Monitoring Visit Arrival: 11:25 AM Departure: 12:15 PM

FR-16382

Seaborne, Sharon W

1358 MILL LAKE CIRCLE S Stone Mountain, GA 30088 DeKalb County
(770) 595-2602 seabor95@yahoo.com

Regional Consultant

Ashli Conners

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Mailing Address

1358 Mill Lake Circle
Stone mountain, GA 30088

Quality Rated: ★

Table with Compliance Zone Designation header and rows for dates 11/08/2017, 06/08/2017, and 10/13/2016, showing Monitoring Visit and Good Standing status.

Ratios/License Capacity

Table with columns for Age Ranges, Children Present, Child For Pay, CAPS, Not for Pay, and Provider Children. Includes summary rows for Total Under 13 Years and Total Under 18 Years, and a summary section for Children Present and Caregivers/Helpers Present.

Comments

Plan of Improvement: No Plan Developed

Any rule violation which subjects a child to injury or life-threatening situation or any rule violations previously cited but not corrected, may result in the imposition of an adverse enforcement action.

Reminder: All employees of child care programs must be fingerprinted before January 1, 2017. For instructions and to submit records check applications online, please visit www.decalkoala.com.

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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Sharon Seaborne, Program Official

Date

Ashli Conners, Consultant

Date



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### Findings Report

**Date:** 11/8/2017    **VisitType:** Monitoring Visit    **Arrival:** 11:25 AM    **Departure:** 12:15 PM

**FR-16382**

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The following information is associated with a Monitoring Visit:

### Activities and Equipment

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

**Comment**

Observed-Variety Of Equipment

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

**Comment**

Not caring for infants

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

**Comment**

No Swimming Activities 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**

Home Clean, Free of Hazards

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

**Comment**

No Pool on Property

### Health and Hygiene

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

**Comment**

Provider Stated Proper Knowledge

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

**Comment**

No Diapered Children Enrolled

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

**Comment**

Provider does not administer medication.

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**Licensure**

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

**Comment**

No children enrolled at this time.

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**Safety and Discipline**

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**290-2-3-.11 Animals** **Met**

**Comment**

No Animals Kept

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

**Comment**

No children enrolled

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

**Comment**

No children enrolled

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**Staff Records**

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

**Correction Deadline: 6/15/2017**

**Corrected on 11/8/2017**

**.21(1)(a) - Consultant observed previous citation to be corrected in that consultant saw a Satisfactory Records Check Determination complete for all staff.**

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

**Comment**

Staff qualifications/compliance with law

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

**Correction Deadline: 7/8/2017**

**Corrected on 11/8/2017**

**.07(6) - Consultant observed previous citation to be corrected in that consultant saw six out of the ten required annual training hours completed for the year of 2017. Provider stated the remaining four hours of annual training for the year of 2017 will be completed on November 18, 2017.**

## Staff:Child Ratios and Supervision

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

**Met**

**Comment**

No children present

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

**Met**

**Comment**

No children present