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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@decal.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://decal.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)

Lori Ledner, Program Official

Date

Ashli Conners, 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: 8/16/2017 **VisitType:** Monitoring Visit **Arrival:** 9:20 AM **Departure:** 10:45 AM

FR-16942

Ledner, Lori B

5096 ASHMONT COURT Dunwoody, GA 30338 DeKalb County
(770) 604-9665 LORIL227@HOTMAIL.COM

Mailing Address

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Regional Consultant

Ashli Conners

Phone: (770) 405-7960

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ashli.conners@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 throughout the home.

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

Comment

Pleasant environment observed for nap time.

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

Comment

Center does not provide swimming activities.

Facility

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

Comment

No 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 of hazards.

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

Comment

The outside area appears clean and well maintained.

Health and Hygiene

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

Comment

Proper hand washing observed throughout.

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

Comment

Provider stated proper knowledge of diapering procedures.

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

Comment

Provider does not administer medication.

Licensure

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

Comment

Consultant observed five children in Family Child Care Learning Home on this date. Provider cares for six children for pay.

Safety and Discipline

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

Comment

Appropriate vaccination records were available on this date for Providers dog Bear.

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

Comment

Pleasant interactions observed between the Provider and children in care.

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

Comment

The provider does not provide routine transportation.

Staff Records

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

Correction Deadline: 6/15/2017

Corrected on 8/16/2017

Consultant observed previous citation to be corrected in that consultant saw a Satisfactory Records Check Determination for the person residing in the Home.

Comment

Criminal records checks were observed to be complete.

Comment

Discussed criminal records checks with Provider.

290-2-3-.07 Independent Contractors(CR) **Met**

Comment

The Provider does not have any independent contractors employed.

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

Met

Comment

Staff qualifications discussed.

Staff:Child Ratios and Supervision

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

Met

Comment

Provider observed to maintain appropriate child ratios.

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

Met

Comment

Adequate supervision observed on this date.