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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)

Kathleen Johnson-Munisteri, Program Official

Date

Morgan Stahl, 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: 10/5/2017 **VisitType:** Licensing Study **Arrival:** 9:20 AM **Departure:** 10:35 AM

FR-18310

Johnson-Munisteri, Kathleen A

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Regional Consultant

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The following information is associated with a Licensing Study:

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

No enrolled children in cribs

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

Met

Comment

No Swimming Activities Provided

Children's Records

Records Reviewed: 4

Records with Missing/Incomplete Components: 0

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met

290-2-3-.08 Children's Records

Met

Comment

Observed-Records Complete/Well Organized

Facility

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

Met

Comment

Consultant observed operable smoke detector and fire extinguisher.

Correction Deadline: 10/15/2017

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

Outside Area Clean, Well Maintained

Food Service

290-2-3-.10 Kitchen Operations

Met

Comment

Kitchen observed clean and well organized.

Correction Deadline: 10/5/2017

Health and Hygiene

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

Met

Comment

Observed proper hand washing throughout.

Correction Deadline: 10/5/2017

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

Met

Comment

No Diapered Children Enrolled. Diapering requirements discussed.

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

Met

Comment

Observed-Complete Documentation

Licensure

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

Met

Comment

The consultant observed four unrelated children for pay.

Correction Deadline: 10/5/2017

Policies and Procedures

290-2-3-.20 E-mail Contact Information**Met****Comment**

Contact information current.

Correction Deadline: 10/5/2017

Safety and Discipline

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

Appropriate Vaccination Records observed for one animal in the home.

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

Pleasant Interactions Observed

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

Observed Kit Complete

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

No Routine Transportation Provided

Staff Records

290-2-3-.21 Criminal Records Check(CR)**Met****Correction Deadline: 1/17/2017****Corrected on 10/5/2017****.21(1)(e) - Satisfactory records check determination observed for all adults in the home.****290-2-3-.07 First Aid & CPR****Met****Comment**

Observed-Provider Certified First Aid & CPR

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

Provider observed in compliance with law.

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

Observed documentation of annual training for 2016 and health and safety training.

Correction Deadline: 11/4/2017

Staff:Child Ratios and Supervision

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

Appropriate Ratios Observed

Comment

Observed-Adequate Supervision