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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.

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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@decal.ga.gov](mailto: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.

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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)

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Khadijah Flannings, Program Official

Date

Haley Carwile, 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:** 9/26/2017    **VisitType:** Licensing Study    **Arrival:** 12:00 PM    **Departure:** 1:30 PM

**FR-24391**

**Flannings, Khadijah 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)** N/A

**Comment**

No enrolled children in cribs

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

**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**

Outside Area Clean, Well Maintained

### Health and Hygiene

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**290-2-3-.11 Children's Health and Hygiene(CR)** **Not Evaluated**

**Comment**

No children present.

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**290-2-3-.11 Diapering Areas & Practices(CR)** **N/A**

**Comment**

No Diapered Children Enrolled

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**290-2-3-.11 Medications(CR)** **Not Evaluated**

**Comment**

Per provider, no medication administered at the home.

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**Licensure**

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

**Comment**

No children present on this date.

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**Safety and Discipline**

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

**Comment**

No Animals Kept

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**290-2-3-.11 Discipline(CR)** **Not Evaluated**

**Comment**

No children present

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

**Comment**

No Routine Transportation Provided

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**Staff Records**

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

**Comment**

Criminal Records Check complete

**Comment**

No new hires

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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** **Defer**

**Correction Deadline: 6/11/2015**

**Corrected on 9/26/2017**

**.07(4) - Recited for the year 2016.**

**Defer**

290-2-3-.07(4)- Will review annual training for 2017 during the first fiscal visit of 2018.

**POI (Plan of Improvement)**

The Family Day Care Home will ensure the Provider completes ten hours of annual training each year.

**Correction Deadline: 3/28/2017**

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**290-2-3-.08 Staff Training**

**Defer**

**Defer**

290-2-3-.08(6)- Will review annual training for 2017 during the first fiscal visit of 2018.

**POI (Plan of Improvement)**

The home provider will ensure that complete training information is on file.

**Correction Deadline: 3/28/2017**

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<b>Staff:Child Ratios and Supervision</b>
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**290-2-3-.07 Staff:Child Ratios(CR)**

**Not Evaluated**

**Comment**

No children present

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

**Not Evaluated**

**Comment**

No children present