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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)

Brenda Ruffin, 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: 8/28/2017 **VisitType:** Licensing Study **Arrival:** 11:40 AM **Departure:** 1:30 PM

FR-26325

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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)

Not Evaluated

Comment

Not caring for infants

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

N/A

Comment

No Swimming Activities Provided

Children's Records

Records Reviewed: 2

Records with Missing/Incomplete Components: 0

Child # 1

Met

Child # 2

Met

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

Met

Correction Deadline: 2/23/2017

Corrected on 8/28/2017

.08(1)(c) - Observed immunization records for all enrolled children on this date.

Correction Deadline: 2/23/2017

Corrected on 8/28/2017

.11(1)(b) - Observed an immunization record on file for all enrolled children.

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

Not Met

Finding

290-2-3-.11(2)(c) requires that documentation of drills required by these rules shall be maintained in the Home. The Home shall conduct drills for fire, tornado, and other emergency situations. The fire drills will be conducted monthly and tornado and other emergency situation drills will be conducted every six months. The Home shall maintain documentation of the dates and times of these drills for two years. It was determined based on observation that a fire drill was not conducted in March, April, May, or June 2017 as required.

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Correction Deadline: 9/27/2017

Finding

290-2-3-.11(2)(f) requires that poisons, medicines, cleaning agents and other hazardous materials be in locked areas or inaccessible to children. It was determined based on observation that a can of Glade air freshener was sitting on the counter in the bathroom accessible to children in care.

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Correction Deadline: 8/28/2017

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

Met

Comment

Home not clean, but free of Hazards

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

Not Met

Finding

290-2-3-.13(2)(a) requires that outdoor play areas be kept clean and free of hazards such as exposed sharp corners of concrete or equipment, rust and splinters on equipment, broken glass, open drainage ditches, holes and stagnant water. It was determined based on a consultant's observation that the following hazards were observed on the playground:

- A rusted fire barrel
- Sticks and limbs throughout the outdoor play area posing a possible tripping hazard
- A leaf blower and shop vac were observed under awning of the play area
- The AC unit on the grassy play area did not have a barrier as required and accessible to children
- A five gallon bucket was observed full of water

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Correction Deadline: 8/29/2017

Recited on 8/28/2017

Health and Hygiene

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

Comment
Staff Stated Proper Knowledge

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

Comment
Provider Stated Appropriate Diapering

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

Comment
Per provider, no medication administered at the home.

Licensure

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

Comment
Observed two children present for pay.

Policies and Procedures

290-2-3-.11 Posted Notices

Met

Correction Deadline: 2/10/2017

Corrected on 8/28/2017

.11(2)(b)1-6 - Observed corrected.

Safety and Discipline

290-2-3-.11 Animals

Not Met

Finding

290-2-3-.11(1)(n) requires pets in the Home be properly vaccinated in accordance with the requirements of the local county Boards of Health. Unconfined pets shall not be permitted in child care areas when any Child is present except for supervised learning experiences. It was determined based on observation that there was a dog in the backyard in the play area and the provider did not have an immunization record on file as required.

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Correction Deadline: 8/28/2017

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

Met

Comment

Observed-Discussion/Redirection

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

N/A

Comment

No Routine Transportation Provided

Staff Records

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

Met

Comment

Criminal Records Check complete

Comment

No new hires

290-2-3-.07 First Aid & CPR

Met

Correction Deadline: 3/11/2017

Corrected on 8/28/2017

.07(5) - No citation to correct or recite.

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

Met

Comment

Staff qualifications/compliance with law

Correction Deadline: 1/31/2016

Corrected on 8/28/2017
.07(4) - 2015 and 2016 hours not completed.

Finding

290-2-3-.07(4) requires the Provider, Employees and Provisional Employees with direct care responsibilities to complete health and safety training at the time of employment. Staff employed prior to September 30, 2016 will complete the training by December 29, 2016 and Staff employed after September 30, 2016 will complete the training within the first 90 days of employment. The training must address the following health and safety topics: prevention and control of infectious diseases; prevention of sudden infant death syndrome and use of safe sleeping practices; administration of medication, consistent with standards for parental consent; prevention of and response to emergencies due to food and allergic reactions; building and physical premises safety, including identification of and protection from hazards that can cause bodily injury such as electrical hazards, bodies of water, and vehicular traffic; prevention of shaken baby syndrome and abusive head trauma; emergency preparedness and response planning for emergencies resulting from a natural disaster, or threatening event such as violence at the facility; handling and storage of hazardous materials and the appropriate disposal of bio contaminants; and precautions in transporting children (if applicable). It was determined based on review of staff files and staff statements that the provider had not completed the mandatory health and safety training as required

Correction Deadline: 9/27/2017

Defer

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

Correction Deadline: 2/10/2017

Defer

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

Staff:Child Ratios and Supervision

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

Comment

Appropriate Ratios Observed

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

Comment

Observed-Adequate Supervision