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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)

Rita Royster, Program Official

Date

Katrina Maddox, 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:** Monitoring Visit **Arrival:** 11:25 AM **Departure:** 12:40 PM

FR-35132

Royster, Rita P

4000 Nelson Ct. McDonough, GA 30252 Henry County
(770) 572-1833 ritaroyster@yahoo.com

Mailing Address
Same

Regional Consultant

Katrina Maddox

Phone: (706) 434-4412
Fax: (706) 434-7708
katrina.maddox@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

Observed-Variety Of Equipment

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

Met

Comment

Observed-Pleasant Naptime Environment. One child was observed sleeping during the visit.

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

Met

Comment

No Swimming Activities Provided

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

290-2-3-.11 Children's Records Met

Correction Deadline: 3/8/2017

Corrected on 10/5/2017

.11(1)(b) - Consultant observed up to date immunization records for one child enrolled.

Facility

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

Correction Deadline: 3/8/2017

Corrected on 10/5/2017

.11(2)(f) - Consultant did not observe any hazards accessible to the children in the bathroom.

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

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

Staff Stated Proper Knowledge

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

Comment

Observed-Complete Documentation

Licensure

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

Comment

Appropriate number of children. Five children unrelated for pay were observed during the visit.

Safety and Discipline

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

Comment

Pleasant Interactions Observed

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

Correction Deadline: 3/18/2017

Corrected on 10/5/2017

.11(1)(f) - Consultant observed two first aid kits one of which is new during the visit.

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

Comment

No Routine Transportation Provided

Staff Records

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

Comment

Criminal Records Check complete

290-2-3-.07 Other Staff Direct Contact with Children(CR) Met

Correction Deadline: 3/8/2017

Corrected on 10/5/2017

.07(16)(a)1. - Consultant observed a satisfactory determination letter for one person who is present during childcare hours.

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

Comment

Staff qualifications/compliance with law

290-2-3-.07 Staff Training Defer

Correction Deadline: 12/31/2016

Corrected on 10/5/2017

.07(4) - Provider is within the 2017-2018 training year.

Defer

290-2-3-.07(4)- Training documentation will be observed during the licensing study in 2018.

POI (Plan of Improvement)

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

Correction Deadline: 12/31/2017

Staff:Child Ratios and Supervision

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

Comment

Appropriate Ratios Observed. Five children unrelated for pay were observed during the visit.

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

Comment

Observed-Direct Supervision/Attention To Needs