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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)

Candace Johnston, Program Official

Date

Chrische Walker, Consultant

Date

Shawnell Johnson, 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: 8/22/2017 **VisitType:** Licensing Study **Arrival:** 12:00 PM **Departure:** 3:00 PM

FR-37440

Johnston, Candace

4789 Coldstream Drive Dunwoody, GA 30360 DeKalb County
(404) 218-1333 candi031@bellsouth.net

Mailing Address
Same

Regional Consultant

Chrische Walker

Phone: (770) 359-5166
Fax: (678) 891-5618
chrische.walker@decal.ga.gov

Joint with: Shawnell Johnson

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. Very well organized environment and activities for the children in care.

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

Met

Comment

Observed-Pleasant Naptime Environment. Provider stated safe sleep policies in home. Also, Consultant observed parent signatures on safe sleep forms in children's files.

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: 1

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Not Met

"Missing/Incomplete Components"

Physician & Emergency Contact Information - (.08)(1)(b)

290-2-3-.08 Children's Records**Technical Assistance****Technical Assistance**

290-2-3-.08(1) - Please remember to ensure all parents are documenting physician's addresses and contact information.

Correction Deadline: 8/22/2017

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**

Provider stated firearms are stored and locked away upstairs from children. Provider stated parents are informed and parents signed a firearm notice.

Correction Deadline: 8/22/2017**290-2-3-.13 Playgrounds(CR)****Technical Assistance****Technical Assistance**

290-2-3-.13(2)(a) - Please ensure tools and other hazards that are left on the side of home (left side coming out of back door) are inaccessible to children.

Correction Deadline: 9/1/2017

Food Service

290-2-3-.10 Food Service & Nutrition**Met****Comment**

Please remember to label infant bottles in care.

Correction Deadline: 8/22/2017**290-2-3-.10 Kitchen Operations****Met****Comment**

Great Storage of food preparation in refrigerator and freezer.

Correction Deadline: 8/22/2017

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**

Staff Stated Proper Knowledge of Diapering Procedures

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

Per Provider, no medication administered on this date.

Licensure

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

Met

Comment

Provider was to observed to care for three unrelated for compensation on this date.

Policies and Procedures

290-2-3-.20 E-mail Contact Information

Met

Comment

Provider email is up to date.

Correction Deadline: 8/22/2017

Safety and Discipline

290-2-3-.11 Animals

Met

Comment

Appropriate Vaccination Records

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

Met

Comment

Observed-Discussion/Redirection

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

Comment

Criminal Records Check complete

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

Met

Comment

Observed-Provider Certified First Aid & CPR

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

Met

Comment

Staff qualifications/compliance with law

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-Direct Supervision/Attention To Needs