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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)



Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: <https://qualityrated.decal.ga.gov/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

Jamie Anderson, Program Official

Date

Jessica Grant, 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: 7/26/2018 **VisitType:** Initial Licensing Study **Arrival:** 10:00 AM **Departure:** 12:00 PM

FR-49559

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The following information is associated with a Initial Licensing Study:

Activities and Equipment

290-2-3-.12 Equipment and Supplies(CR)

Met

Comment

On this date, the Consultant discussed the proper securing of equipment and furniture with the Provider. All equipment observed to be secured.

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

Technical Assistance

Comment

On this date, the Consultant discussed SIDS and infant sleeping position with the Provider.

Technical Assistance

Please ensure that mats are stored without bedding touching.

Correction Deadline: 7/26/2018

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

Met

Comment

On this date, the Provider stated the home does not provide swimming activities.

Facility

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

Met

Comment

On this date, no hazards observed accessible to children.

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

Met

Comment

On this date, the Home appears clean and free from hazards.

290-2-3-.13 Playgrounds(CR)**Not Met****Finding**

290-2-3-.13(2)(d) requires that outside play areas be protected from traffic or other hazards by fencing or other barriers at least four feet in height and approved by the Department. Fencing material shall not present a hazard to children. A fence shall be provided around swimming pools to make them inaccessible when not in use. It was determined based on observation that a 4.5 inch gap was underneath the gate on the right side of the playground and a 3 inch gap was observed in the middle section of the back fence due to a missing board.

POI (Plan of Improvement)

The Provider stated the fence will be repaired this weekend.

Correction Deadline: 7/26/2018

Health and Hygiene

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

On this date, proper hand washing was observed.

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

On this date, proper diapering procedures were observed.

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

On this date, the Consultant discussed proper medication documentation and procedures with the Provider.

Licensure

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

Appropriate number of children observed in Family Child Care Learning Home this date.

Safety and Discipline

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

On this date, the Consultant observed age-appropriate discussion and redirection.

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

On this date, the Provider stated that the home will not provide routine Transportation and Field Trips at this time. Consultant discussed with the Provider, all requirements needed in order to transport and conduct field trips with children. Consultant also stated to the Provider that prior to providing Transportation and/or Field Trips, her requirement is to complete and maintain documentation of current CPR and First - Aid Training, as well as two (2) clock hours of Transportation Training, regarding the Provider and all Staff participating in any aspect of Transportation. Further, Consultant stated to Provider, that prior to providing Transportation and/or Field Trips, she is required to contact the assigned Bright from the Start: Regional Consultant, to discuss and review all Transportation and Field Trip requirements.

Staff Records

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

Comment

On this date, the Consultant observed two criminal records checks to be completed as required.

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

Comment

On this date, the Consultant discussed staff qualifications and compliance with applicable laws and regulations with the Provider.

Staff:Child Ratios and Supervision

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

Comment

Appropriate ratios were observed on this date.

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

Comment

Adequate supervision observed on this date.