

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@dec.al.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://dec.al.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.dec.al.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@dec.al.ga.gov

Jeanette Birt, Program Official

Date

Ruby Norman, 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: 12/15/2017 **VisitType:** Monitoring Visit

Arrival: 9:40 AM

Departure: 11:10 AM

FR-9900102749

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Comment

290-2-3-.12(2) - No hazardous equipment observed.

Correction Deadline: 12/15/2017

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

Met

Comment

No infants enrolled. Sleep or rest time is not provided for after school children in care.

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

Met

Comment

No Swimming Activities Provided

Children's Records

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

Met

Correction Deadline: 6/20/2017

Corrected on 12/15/2017

.08(2)(c)18 - Correction of previous citation, provider had copy of liability insurance policy on file.

290-2-3-.08 Parental Authorization(CR)

Met

Correction Deadline: 3/15/2017

Corrected on 12/15/2017

.08(1)(j) - Correction of previous citation, provider had documentation of sign in and out sheets.

Correction Deadline: 6/20/2017

Corrected on 12/15/2017

.08(9) - Correction of previous citation, provider had documentation of sign in and out sheets.

Facility

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

Comment

Observation Hazards Accessible. Consultant observed a fire extinguisher and operable smoke detector on this date.

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

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

No Diapered Children Enrolled

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

Comment

Provider stated that no medication is dispensed at this time.

Licensure

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

Comment

Provider care for no children on this date. Consultant observed current license on this date.

Safety and Discipline

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

Comment

No children present

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 Staff Qualifications(CR) **Met**

Comment

Staff qualifications/compliance with law

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

Correction Deadline: 6/20/2017

Corrected on 12/15/2017

.08(6) - Correction of previous citation, provider completed ten hours of annual training.

Staff:Child Ratios and Supervision

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

Comment

No children present

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

Comment

No children present