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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.

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**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](mailto: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.

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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)

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Lynda Green, Program Official

Date

Stacey Foston, 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:** 9/5/2017      **VisitType:** Licensing Study      **Arrival:** 9:55 AM      **Departure:** 11:20 AM

**FR-9900107949**

**Green, Lynda M**

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**Regional Consultant**

Stacey Foston

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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)**

**Met**

**Comment**

No enrolled children in cribs. The children cot observed to be in good condition.

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

**Met**

**Comment**

No Swimming Activities Provided

### Children's Records

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

**Met**

**Comment**

Parent Authorizations Obtained/Completed

### Facility

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

**Technical Assistance**

**Technical Assistance**

290-2-3-.11(2)(a) - Discussed the new emergency preparedness plans with the provider. The consultant emailed resources from the Bright from the Start website to the provider during the visit.

**Correction Deadline: 9/15/2017**

**Comment**

Observation-No Hazards Accessible

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

**Met**

**Comment**

Home Clean, Free of Hazards

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

**Met**

**Correction Deadline: 5/19/2017**

**Corrected on 9/5/2017**

.13(2)(a) - The provider has repaired and removed the previously cited items.

**Comment**

There were no hazards observed on the outdoor play area.

**Health and Hygiene**

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

**Met**

**Comment**

Observed-Proper handwashing

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

**Met**

**Comment**

Provider stated appropriate diapering procedures.

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

**Met**

**Comment**

The provider stated that she does not dispense medication.

**Licensure**

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

**Met**

**Comment**

290-2-3-.04(1)(d) - application requirements met on this date. There was one child for pay and one child for no pay present.

**Correction Deadline: 9/5/2017**

**Safety and Discipline**

**290-2-3-.11 Animals**

**Met**

**Comment**

No Animals Kept

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

**Met**

**Comment**

Observed-Discussion/Redirection

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

**Met**

**Comment**

Observed Kit Complete

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

**Met**

**Comment**

No Routine Transportation Provided

**Staff Records**

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

**Met**

**Comment**

Criminal Records Check complete

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

**Met**

**Comment**

Observed-Provider Certified First Aid & CPR

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

**Met**

**Comment**

Staff observed to be in compliance with all applicable laws.

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**290-2-3-.07 Staff Training**

**Met**

**Comment**

Observed- Documentation of annual training and health and safety training.

**Staff:Child Ratios and Supervision**

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

**Met**

**Comment**

Appropriate Ratios Observed

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

**Met**

**Comment**

Observed-Direct Supervision/Attention To Needs