



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.dec.al.ga.gov

(Cover Sheet)

Date: 1/1/0001 VisitType:

Arrival:

Departure:

Exemption Unit Consultant

Mailing Address

Phone: (404) 973-9373

Fax:

Joint with:

Comments:

Please refer to the Exemption page of the website, <https://www.dec.al.ga.gov/CCS/Exemptions.aspx> for information regarding Criminal Records Checks that may affect your facility. In summary,

- New records checks will be required to be completed if a staff member experiences a six month break in service from the child care industry
- New clearance is required at least once every five years
- Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance
- All staff members are required to have completed at least a national fingerprint based clearance check
- Any staff member with only the national fingerprint based clearance, must be under constant and direct supervision of a staff member with a satisfactory comprehensive records check clearance
- Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee

You have the right to refute any of the citations noted in this report with which you disagree. To refute a citation(s), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the user id for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific standard number(s) that you are refuting, add the reason for disagreement regarding the standard citation, and upload supporting documentation.
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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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(Summary Report)**Date:** 1/1/0001 **VisitType:****Arrival:****Departure:****Exemption Unit Consultant**

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The following information is associated with a Licensing Study:

Activities and Equipment**290-2-3-.09 Activities****Met****Correction Deadline: 4/23/2025****Corrected on 6/11/2026****.09(8) - Previous citation observed corrected in that there are no children currently enrolled. The Coordinator and the Director discussed appropriate activities on this date.****290-2-3-.12 Equipment and Supplies(CS)****Met****Comment**

Toys and equipment observed to be clean and safe from hazardous conditions.

290-2-3-.19 Infant-Sleeping Safety Requirements(CS)**Not Evaluated****Comment**

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

290-2-3-.07 Swimming Pools & Water-related Activities(CS)**N/A****Comment**

There is no pool on the property

Facility**290-2-3-.11 Physical Plant - Safe Environment(CS)****Met****Comment**

Operable smoke detector(s) were observed as required in the home this date.

290-2-3-.13 Physical Plant-Structural/Mechanical(CS)**Met****Comment**

The Home appeared clean and free from hazards.

290-2-3-.13 Playgrounds(CS)**Defer****Defer**

290-2-3-.13(2)(d)-Evaluation of the previous citation was deferred on this date. The fence is currently under repair.

POI (Plan of Improvement)

The Provider stated that she will install fence extenders around the perimeter of the property. Due to an illness in the family, no children being currently enrolled, and expected six month closure, a revision date of April 6, 2026 was given.

Correction Deadline: 4/6/2026

Health and Hygiene

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

Met

Comment

There were no children enrolled on this date. Proper hand washing of children and staff were discussed with the provider on this date.

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

Not Evaluated

Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

290-2-3-.11 Medications(CS)

N/A

Comment

Per the provider no medication is currently dispensed

Licensure

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

Met

Comment

Application requirements reviewed with the Provider on this date.

Safety and Discipline

290-2-3-.11 Animals

N/A

Comment

The Family Child Care Learning Home does not keep animals on premises.

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

Not Evaluated

Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

290-2-3-.11 Transportation(CS)

N/A

Comment

The provider does not provide routine transportation.

Staff Records

290-2-3-.21 Criminal Records and Comprehensive Background Checks(CS)

Met

Comment

Criminal records checks were observed to be complete.

290-2-3-.07 First Aid & CPR(CS)

Met

Comment

Evidence observed that the Provider was certified in pediatric First Aid and CPR on this date.

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

Met

Comment

Staff observed to be compliant with applicable laws and regulations.

Staff:Child Ratios and Supervision

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

Not Evaluated

Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

290-2-3-.07 Supervision(CS)

Not Evaluated

Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)