



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) 387-4995

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****Mailing Address**

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The following information is associated with a Monitoring Visit:**Activities and Equipment****290-2-3-.12 Equipment and Supplies(CS)****Met****Comment**

Equipment and furniture observed to be properly secured, as applicable.

290-2-3-.19 Infant-Sleeping Safety Requirements(CS)**Met****Comment**

Discussed SIDS and infant sleeping position.

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

Home does not provide swimming activities.

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

No hazards observed accessible to children on 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)**Met****Comment**

Discussed maintenance of resilient surface. Please fluff and redistribute.

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

Staff stated proper knowledge of hand washing and hygiene procedures.

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

Staff stated proper knowledge of diapering procedures.

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

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

Safety and Discipline**290-2-3-.11 Discipline(CS)**

Met

Comment

The provider and/or the home's employee were observed to maintain a positive learning environment 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.

290-2-3-.07 Staff Training

Defer

Defer

290-2-3-.07(9)(b)1-Previous citation of staff # 5 with a hire date of August 14, 2021, did not complete ten clock hours of diverse training in 2024 will be deferred and observed on the next regulatory visit.

POI (Plan of Improvement)

The Provider will plan and schedule the required 10 hours of annual training each year to include a least two (2) hours in evidence based, developmentally appropriate language and literacy practices and follow up to ensure the training is completed.

Correction Deadline: 1/10/2026

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

Met

Comment

Appropriate ratios were observed on this date.

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

Technical Assistance

Technical Assistance

290-2-3-.07(18) - Outside supervision was discussed with the director on this date.

Correction Deadline: 6/12/2026