





Please refer to the website, <http://www.dec.state.ga.us/CCS/Regulations.aspx> , for information regarding October 1, 2018 rule changes about 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

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), do the following:

- 1) Log into DECAL KOALA [www.decalkoala.com](http://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 rule number(s) that you are refuting, add the reason for disagreement regarding the rule 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.

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 Quality Rated/CAPS Update:**

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

**Contact the Quality Rated help desk at 855-800-7747 or [qualityrated@dec.state.ga.us](mailto:qualityrated@dec.state.ga.us) for more information. Free technical assistance is available!**

Mary Mosley, Program Official

Date

Stacey Foston, Regional 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:** 7/31/2023 **VisitType:** Monitoring Visit **Arrival:** 12:55 PM **Departure:** 2:15 PM

**FR-0000250796**

**Mosley, Mary F**

2204 SOUTH FERNWOOD DRIVE Savannah, GA 31404 Chatham  
County  
FR-0000250796 marymosleyjune14@gmail.com

**Regional Consultant**

Stacey Foston

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**Mailing Address**

2204 SOUTH FERNWOOD DRIVE  
SAVANNAH, GA 31404

The following information is associated with a Monitoring Visit:

**Activities and Equipment**

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

**Comment**

A variety of equipment and toys were observed.

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

**Comment**

Pleasant naptime environment observed. There are no infants enrolled in this program.

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

**Comment**

Home does not provide swimming activities.

**Children's Records**

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

**Correction Deadline: 1/11/2023**

**Corrected on 7/31/2023**

The previous citation was observed to be corrected. The provided has obtained the missing enrollment information for the previously cited child.

**Correction Deadline: 1/17/2023**

**Corrected on 7/31/2023**

.08(2) - The previous citation was observed to be corrected. Observed a current immunization record for the previously cited child.

Correction Deadline: 1/10/2023

Corrected on 7/31/2023

.08(4) - The previous citation was observed to be corrected. The provider has obtained the missing enrollment information for the previously cited child.

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

Correction Deadline: 1/10/2023

Corrected on 7/31/2023

.08(3) - The previous citation was observed to be corrected. The provider has obtained the missing enrollment information for the previously cited child.

Facility

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

Comment

An operable and appropriately sized fire extinguisher was observed in the home this date.

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

Comment

The Home appears clean and free from hazards.

290-2-3-.13 Playgrounds(CR) Technical Assistance

Technical Assistance

290-2-3-.13(2)(a) - The provider is in the process of renovating and adding equipment to the front playground area. The children are currently using the backyard for outdoor play. The provider will ensure there are no hazards accessible before the children have access to the backyard. Discussed with the provider about ensuring all equipment is age appropriate. Also discussed to ensure any potted plants added to the outdoor childcare area are not hazardous and not listed on the poisonous plant list.

Health and Hygiene

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

Comment

The children were taking a nap during the visit. The Provider stated proper knowledge of hand washing and hygiene procedures.

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

Comment

The provider stated appropriate diapering procedures.

290-2-3-.11 Medications(CR) N/A

Comment

Per the provider no medication is currently dispensed

Licensure

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

Correction Deadline: 1/10/2023

Corrected on 7/31/2023

The previous citation was observed to be corrected. There were five children for pay present on this date.

## Safety and Discipline

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

Met

**Comment**

The children were taking a nap during the visit. Discussed the Home's discipline policy.

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

N/A

**Comment**

The provider does not provide routine transportation.

## Staff Records

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

Met

**Comment**

Criminal records checks were observed to be complete.

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

Met

**Comment**

Staff observed to be compliant with applicable laws and regulations.

## Staff:Child Ratios and Supervision

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

Met

Correction Deadline: 1/10/2023

Corrected on 7/31/2023

.07(15) - The previous citation was observed to be corrected. Appropriate ratios were observed.

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

Met

**Comment**

Adequate supervision observed on this date.