

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

Date: 1/10/2017 VisitType: POI Follow Up Arrival: 10:30 AM Departure: 12:30 PM

Deficient

CCLC-956

Easter Seals Child Development Center Guice Educare 1485 Woodland Avenue Atlanta, GA 30316 Fulton County

(404) 622-1569 vholbert@esng.org

Mailing Address Same **Regional Consultant**

Lajuana Williams

Phone: (770) 357-7074 Fax: (770) 357-7073

lajuana.williams@decal.ga.gov

Compliance Zone Designation					
01/10/2017	POI Follow Up	Good Standing			
12/13/2016	Monitoring Visit	Good Standing			
06/21/2016	Complaint Investigation & Monitoring Visit	Good Standing			

Compliance Zone Designation - A summary measure of a program's 12 month monitoring history, as it pertains to child care health and safety rules. The three compliance zones are good standing, support, and deficient.

Good Standing - Program is demonstrating an acceptable level of performance in meeting

the rules.

Support - Program performance is demonstrating a need for im

- Program performance is demonstrating a need for improvement in meeting rules.

- Program is not demonstrating an acceptable level of performance in meeting the rules.

Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	3-2 Three Yr H	Three Year Olds	2	14	С	25	С	NA	NA	Centers
Main	4-1 Preschool J	PreK	2	18	С	30	С	NA	NA	Story
Main	4-2 Preschool K	PreK	2	14	С	30	С	NA	NA	Circle Time
Main	4-3 Preschool L	PreK	2	16	С	35	С	NA	NA	Transitioning
Main	Infants A	Infants and One Year Olds	3	4	С	28	С	NA	NA	Nap,Feeding
Main	Infants B	One Year Olds	2	6	С	28	С	NA	NA	Transitioning,Na
Main	T-5 G	Three Year Olds and Four Year Olds	4	15	С	24	С	NA	NA	Centers
Main	Three Year I	Three Year Olds	3	14	С	24	С	NA	NA	Centers
Main	Todder 1 C	One Year Olds	2	6	С	17	С	NA	NA	Lunch, Transitioning, Diapering
Main	Toddler 2 D	One Year Olds and Two Year Olds	2	7	С	17	С	NA	NA	Lunch
Main	Two Year E	Two Year Olds and Three Year Olds	2	6	С	16	С	NA	NA	Lunch
Main	Two Year F	Two Year Olds and Three Year Olds	2	8	С	16	С	NA	NA	Lunch,Transitioni
		Total Capacity @35 sq. ft.: 29	90		Total C ft.: 0	apacity @	25 sq.			
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Total # Children this Date: 128 Total Capacity @35 sq. ft.: 290

Total Capacity @25 sq.

ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Infants	8	С
Main	Presch/Sch Age	40	С
Main	Toddler	27	С

Comments

Plan of Improvement: Developed This Date 01/10/2017

Any rule violation which subjects a child to injury or life-threatening situation or any rule violations previously cited but not corrected, may result in the imposition of an adverse enforcement action. Serious or continued noncompliance may also jeopardize participation in one or more DECAL program(s).



Reminder: <u>All</u> employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.



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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.

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.

- 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.

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)

Victoria Holbert, Program Official	Date	Lajuana Williams, Consultant	Date



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Findings Report

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The following information is associated with a POI Follow Up:

Facility

591-1-1-.25 Physical Plant - Safe Environment(CR)

Met

Correction Deadline: 12/13/2016

Corrected on 1/10/2017

.25(3) - Previous cite observed to be corrected with the exception of room which was not in use due to a pipe bursting. The children in room L were observed in their temporary location in the gym.

Health and Hygiene

591-1-1-.20 Medications(CR)

Met

Correction Deadline: 12/13/2016

Corrected on 1/10/2017

.20(1) - Previous cite corrected.
Correction Deadline: 12/13/2016

Corrected on 1/10/2017

.20(3) - Previous cite corrected

Safety

591-1-1-.36 Transportation(CR)

Met

Correction Deadline: 12/14/2016

Corrected on 1/10/2017

.36(7)(c)2. - Previous cite corrected. Transportation documentation was observed to be completed for

January 4, 2017 and January 5, 2017, which were the latest dates of transportation.

Correction Deadline: 12/14/2016

Staff Records

591-1-1-.09 Criminal Records Check(CR)

Met

Correction Deadline: 12/13/2016

Corrected on 1/10/2017 .09(1)(d) - Previous cite corrected Correction Deadline: 12/13/2016

Corrected on 1/10/2017 .09(1)(i) - Previous cite corrected