



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: 5/31/2017 **VisitType:** Complaint Investigation & Monitoring Visit **Arrival:** 12:55 PM **Departure:** 3:45 PM

CCLC-956

Easter Seals Child Development Center Guice Educare
 1485 Woodland Avenue Atlanta, GA 30316 Fulton County
 (404) 622-1569 vholbert@esng.org

Regional Consultant

Lajuana Williams
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Mailing Address
 Same

Compliance Zone Designation			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 improvement in meeting rules. Deficient - Program is not demonstrating an acceptable level of performance in meeting the rules.
05/31/2017	Complaint Investigation & Monitoring Visit	Good Standing	
05/31/2017	Complaint Closure	Good Standing	
05/04/2017	Licensing Study	Good Standing	

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		0	0	C	25	C	NA	NA	Not In Use
Main	4-1 Preschool J		0	0	C	30	C	NA	NA	Not In Use
Main	4-2 Preschool K		0	0	C	30	C	NA	NA	Not In Use
Main	4-3 Preschool L		0	0	C	35	C	NA	NA	Not In Use
Main	Infants A	One Year Olds	1	1	C	28	C	NA	NA	Nap
Main	Infants B	One Year Olds	2	1	C	28	C	NA	NA	Snack
Main	T-5 G		0	0	NC	24	C	NA	NA	Not In Use
Main	Three Year I		0	0	C	24	C	NA	NA	Not In Use
Main	Toddler 1 C	Two Year Olds	2	3	C	17	C	NA	NA	Transitioning,Snack
Main	Toddler 2 D	Two Year Olds	2	6	C	17	C	NA	NA	Snack
Main	Two Year E	Two Year Olds and Three Year Olds	2	2	C	16	C	NA	NA	Snack
Main	Two Year F	Three Year Olds	2	1	C	16	C	NA	NA	Story
Total Capacity @35 sq. ft.: 290			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 14			Total Capacity @25 sq. ft.: 0							

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

Comments

Plan of Improvement: Developed This Date 05/31/2017

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: All 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@dec.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://dec.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 Monitoring Visit:

Activities and Equipment**591-1-1-.35 Swimming Pools & Water-related Activities(CR)****Met****Comment**

No Swimming Activities Provided

Facility**591-1-1-.25 Physical Plant - Safe Environment(CR)****Met****Comment**

Observation-No Hazards Accessible

591-1-1-.26 Playgrounds(CR)**Met****Comment**

Observation-Clean/Good Repair. Please ensure that soft surface is added to the wood located at the bottom fence on the infant/toddler playground to prevent injury if a child trips or falls.

Health and Hygiene**591-1-1-.10 Diapering Areas & Practices(CR)****Met****Comment**

Staff Stated Proper Knowledge

591-1-1-.17 Hygiene(CR)**Met****Comment**

Observed-Staff Remind Children Wash Hand

Comment

Discussed-Documentation/Procedures. Please ensure authorizations are complete prior to accepting the forms/medication. Please ensure the dispensing section of the form is only filled out by staff and instruct parents to not fill in the area when medication is dispensed at home. Please ensure staff fill in the dispensing section in it's entirety to include signature and noting any adverse reactions for every date in which medication is authorized within the two week time period. If a child is absent , please note "absent", if a parent did bring in the medication, please note as such as the form. If a medication is emergency only or to be dispensed when a certain symptom is present please ensure an allergy action plan signed by a physician within the last twelve months is on file and on the authorization form the parent reiterates the symptoms listed by the doctor or indicate the same information written on the allergy action plan. The authorization form is then valid for the period of one year and dates the medication is to be given is not necessary.

Finding

591-1-1-.20(1) requires Personnel to obtain specific written authorization from the child's physician or parent in order to dispense prescription or non-prescription medications, except for first aid. Such authorization will include when applicable, date; full name of the child; name of the medication; prescription number, if any; dosage; the dates to be given; the time of day to be dispensed; and signature of parent. It was determined based on observation of medication authorizations that albuterol dispensed on May 3, 2017 through May 12, 2017, did not include the parent signature.

POI (Plan of Improvement)

The Center will train Staff to obtain and review parental authorizations to ensure the authorization contains complete information. The designated person(s) will monitor daily.

Correction Deadline: 5/31/2017

	Safety
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591-1-1-.11 Discipline(CR)

Met

Comment

Observed-Positive Learning Environment

591-1-1-.13 Field Trips(CR)

Met

Comment

No Field Trips at This Time

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

Defer

Defer

591-1-1-.36(3)(a-c)-The Director was observed to have obtained training. The driver will obtain the training and maintain the documentation on file prior to next visit.

POI (Plan of Improvement)

The center will ensure that the director, center staff, and any person responsible for the transportation of children has completed the required transportation training.

Correction Deadline: 5/31/2017

Recited on 1/1/0001

	Sleeping & Resting Equipment
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591-1-1-.30 Safe Sleeping and Resting Requirements(CR)

N/A

Comment

There were no infants in care.

	Staff Records
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591-1-1-.09 Criminal Records Check(CR)	Met
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Comment

No new hires

Correction Deadline: 5/4/2017

Corrected on 5/31/2017

.09(1)(c) - Previous cite corrected

591-1-1-.24 Personnel Records	Met
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Correction Deadline: 5/4/2017

Corrected on 5/31/2017

.24(d) - previous cite corrected.

591-1-1-.33 Staff Training	Defer
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Correction Deadline: 6/3/2017

Corrected on 5/31/2017

.33(4) - Previous cite corrected

Defer

591-1-1-.33(5)-Training will be reviewed on the next licensing visit.

POI (Plan of Improvement)

The center will plan and schedule the required 10 hours of ongoing training each year and follow up to ensure the training is completed.

Correction Deadline: 6/3/2017

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR)	Met
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Comment

Observed-Appropriate Staff:Child Ratios

591-1-1-.32 Supervision(CR)	Met
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Comment

Observed-Adequate Supervision