



**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: 8/18/2020 **VisitType:** Monitoring Visit **Arrival:** 10:30 AM **Departure:** 11:10 AM

CCLC-1773

The Elaine Clark Center, Inc.

5130 Peachtree Industrial Blvd Chamblee, GA 30341 DeKalb County
(770) 458-3251 zderamus@ecvc.org

Regional Consultant

Elim Tekie

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Mailing Address

Same

Quality Rated: ★

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.
08/18/2020	Monitoring Visit	Good Standing	
09/16/2019	Monitoring Visit	Good Standing	
04/18/2019	Incident Investigation Closure	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
Building Two	101		0	0	C	17	C	NA	NA	
Building Two	102		0	0	C	18	C	NA	NA	
Building Two	103		0	0	C	18	C	NA	NA	
Building Two	104		0	0	C	18	C	NA	NA	
Total Capacity @35 sq. ft.: 71						Total Capacity @25 sq. ft.: 0				
Main	A-Caterpillars- Infants	Infants	1	3	C	23	C	NA	NA	Outside, Transitioning
Main	B- Hummingbirds- 3 y/o	Three Year Olds	3	7	C	16	C	NA	NA	Centers
Main	C- Flamingos		0	0	C	18	C	NA	NA	
Main	D-Swans- Schoolage		0	0	C	20	C	NA	NA	
Main	E- Peacocks		0	0	C	20	C	NA	NA	
Main	F- Ladybugs	Four Year Olds	1	5	C	21	C	NA	NA	Centers
Main	G-Butterflies	Two Year Olds	2	6	C	21	C	NA	NA	Centers
Total Capacity @35 sq. ft.: 139						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 21		Total Capacity @35 sq. ft.: 210			Total Capacity @25 sq. ft.: 0					

Comments

A virtual inspection was conducted on August 18, 2020 with the Director Zenobia Deramus. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 12, 2020 was reviewed during the virtual inspection.

Plan of Improvement: No Plan Developed

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).



Please refer to the website, <http://www.dec.al.ga.gov/CCS/RulesAndRegulations.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), e-mail the following information to CCSRefutations@dec.al.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.al.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)



Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

Get started today! Sign up by completing a short online application: <https://qualityrated.decal.ga.gov/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

Zenobia Deramus, Program Official

Date

Elim Tekie, 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-.12 Equipment & Toys(CR) Met

Comment

A variety of equipment and toys were observed throughout the center.

591-1-1-.35 Swimming Pools & Water-related Activities(CR) Met

Comment

Center does not provide swimming activities due to COVID-19.

Facility

591-1-1-.19 License Capacity(CR) Met

Comment

Licensed capacity observed to be routinely met by center.

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

Correction Deadline: 9/16/2019

Corrected on 8/18/2020

.25(13) - Previous citation was corrected. Potentially hazardous equipment, materials and supplies were stored in a locked area inaccessible to children.

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

Correction Deadline: 10/4/2019

Corrected on 8/18/2020

.26(4) - Previous citation was corrected. All fencing surrounding the perimeter of the playground met the required 48 inches of height.

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR) Met

Correction Deadline: 9/16/2019

Corrected on 8/18/2020

.10(1) - Previous citation was corrected. The vent in room B had been fixed is operating properly.

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

Comment

Proper hand washing observed throughout the center.

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

Comment

The Provider currently does not dispense/administer medication.

Safety

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

Comment

Staff were observed to maintain a positive learning environment on this date.

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

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Comment

Please ensure that cribs/cots are labeled for individual use.

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records

Records Reviewed: 57

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Staff # 2 Met

Staff # 3 Met

Date of Hire: 08/02/2019

Staff # 4 Met

Date of Hire: 07/10/2016

Staff # 5 Met

Date of Hire: 04/12/2019

Staff # 6 Met

Staff # 7 Date of Hire: 11/27/2017	Met
Staff # 8 Date of Hire: 02/05/2019	Met
Staff # 9	Met
Staff # 10	Met
Staff # 11 Date of Hire: 03/07/2019	Met
Staff # 12 Date of Hire: 02/07/2019	Met
Staff # 13 Date of Hire: 08/30/2019	Met
Staff # 14 Date of Hire: 03/01/2019	Met
Staff # 15	Met
Staff # 16 Date of Hire: 01/23/2016	Met
Staff # 17 Date of Hire: 03/28/2019	Met
Staff # 18	Met
Staff # 19 Date of Hire: 04/30/2019	Met
Staff # 20 Date of Hire: 08/28/2019	Met
Staff # 21 Date of Hire: 03/07/2024	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 22 Date of Hire: 05/01/2019	Met
Staff # 23	Met

Date of Hire: 09/20/2016

Staff # 24 Met

Date of Hire: 03/28/2024 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 25 Met

Staff # 26 Met

Staff # 27 Met

Date of Hire: 10/25/2018

Staff # 28 Met

Date of Hire: 06/12/2019

Staff # 29 Met

Date of Hire: 05/24/2021 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 30 Met

Date of Hire: 01/25/2019

Staff # 31 Met

Date of Hire: 05/24/2016

Staff # 32 Met

Date of Hire: 04/22/2019

Staff # 33 Met

Date of Hire: 03/06/2024 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 34 Met

Date of Hire: 07/01/2019

Staff # 35 Met

Staff # 36 Met

Date of Hire: 12/27/2017

Staff # 37 Met

Date of Hire: 03/25/2019

Staff # 38 Met

Staff # 39 Met

Date of Hire: 09/03/2019

Staff # 40 Date of Hire: 08/15/2019	Met
Staff # 41 Date of Hire: 03/25/2019	Met
Staff # 42 Date of Hire: 11/13/2018	Met
Staff # 43 Date of Hire: 04/01/2019	Met
Staff # 44 Date of Hire: 05/02/2018	Met
Staff # 45 Date of Hire: 04/23/2019	Met
Staff # 46 Date of Hire: 12/16/2015	Met
Staff # 47	Met
Staff # 48 Date of Hire: 06/01/2019	Met
Staff # 49 Date of Hire: 09/03/2019	Met
Staff # 50 Date of Hire: 03/12/2019	Met
Staff # 51	Met
Staff # 52 Date of Hire: 09/06/2019	Met
Staff # 53 Date of Hire: 05/06/2019	Met
Staff # 54 Date of Hire: 05/10/2018	Met
Staff # 55 Date of Hire: 09/05/2019	Met

Records Reviewed: 57

Records with Missing/Incomplete Components: 0

Staff # 56 Met
Date of Hire: 08/30/2018

Staff # 57 Met
Date of Hire: 09/24/2019

Staff Credentials Reviewed: 1

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met

Comment
Criminal record checks were observed to be complete for eleven out of eleven employees.

591-1-1-.31 Staff(CR) Met

Comment
Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

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

Comment
Staff observed to provide direct supervision and be attentive to children's needs.

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

Comment
Center observed to maintain appropriate staff:child ratios.