



**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: 10/11/2017 **VisitType:** Licensing Study

Arrival: 10:15 AM

Departure: 1:20 PM

CCLC-30866

Regional Consultant

Easter Seals Child Development Center in Madison County

85 Rock Quarry Road Danielsville, GA 30633 Madison County
(706) 795-2092 mbond@esng.org

Phone:

Fax:

rhianna.clark@dec.al.ga.gov

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.
10/11/2017	Licensing Study	Good Standing	
05/04/2017	Licensing Study	Good Standing	
11/28/2016	Monitoring Visit	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	A-1L		0	0	C	19	C	NA	NA	
Main	B-2L		0	0	C	19	C	NA	NA	
Main	C-2R		0	0	C	19	C	NA	NA	
Main	D-1R		0	0	C	18	C	NA	NA	
Main	E-1L		0	0	C	11	C	NA	NA	
Main	F-2L		0	0	C	9	C	NA	NA	
Main	G-3L		0	0	C	10	C	NA	NA	
Main	H-4L		0	0	C	8	C	NA	NA	
Total Capacity @35 sq. ft.: 113						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 0			Total Capacity @35 sq. ft.: 113			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Left Side	80	C
Main	Right Side	22	C

Comments

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).



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@decga.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://decga.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)

Mechelle Bond, Program Official

Date

Rhianna Clark, Consultant

Date



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Met

Comment

Observed-Variety Throughout Center

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

N/A

Comment

No Swimming Activities Provided

Facility

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

Met

Comment

No children present on this date

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

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

No children present on this date - hand washing discussed

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

Comment

Discussed-Documentation/Procedures

Safety

591-1-1-.05 Animals **N/A**

Comment

No Animals Kept

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

Comment

No children present on this date - discipline discussed

591-1-1-.13 Field Trips(CR) **N/A**

Comment

No Field Trips at This Time

591-1-1-.36 Transportation(CR) **N/A**

Comment

No Routine Transportation Provided

Sleeping & Resting Equipment

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

Comment

Discussed-SIDS/Infant Sleeping Position

Staff Records

Records Reviewed: 21

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Date of Hire: 10/05/2016

Staff # 2 Met

Date of Hire: 08/16/2016

Staff # 3 Met

Date of Hire: 04/13/2015

Staff # 4 Met

Date of Hire: 02/16/2010

Staff # 5 Met

Date of Hire: 07/21/2014

Staff # 6 Date of Hire: 03/26/2019	Met
Staff # 7 Date of Hire: 12/01/2007	Met
Staff # 8 Date of Hire: 05/08/2017	Met
Staff # 9 Date of Hire: 09/27/2010	Met
Staff # 10 Date of Hire: 01/09/2012	Met
Staff # 11	Met
Staff # 12 Date of Hire: 02/01/2015	Met
Staff # 13 Date of Hire: 12/05/2016	Met
Staff # 14 Date of Hire: 07/29/2014	Met
Staff # 15 Date of Hire: 11/11/2007	Met
Staff # 16 Date of Hire: 04/01/2015	Met
Staff # 17 Date of Hire: 11/11/2014	Met
Staff # 18 Date of Hire: 11/01/2007	Met
Staff # 19 Date of Hire: 11/01/2010	Met
Staff # 20 Date of Hire: 08/13/2012	Met
Staff # 21	Met

Records Reviewed: 21

Records with Missing/Incomplete Components: 0

Date of Hire: 12/06/2016

Staff Credentials Reviewed: 21

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

Met

Correction Deadline: 5/4/2017

Corrected on 10/11/2017

Previous citation observed to be corrected in that consultant reviewed Criminal Records Checks for twenty one of twenty one employees to be complete on this date.

591-1-1-.14 First Aid & CPR

Met

Comment

Observed-100% Certified First Aid & CPR

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

Met

Comment

Consultant reviewed Lead staff education requirements to be met on this date.

Staffing and Supervision

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

Met

Comment

No children present on this date; proper ratios discussed

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

Met

Comment

No children present on this date;proper supervision discussed