



**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:** 11/12/2020 **VisitType:** Monitoring Visit

**Arrival:** 1:15 PM

**Departure:** 2:15 PM

**CCLC-957**

**Easter Seals Child Development Center-Sylvan**

1757 Melrose Drive Atlanta, GA 30310 Fulton County  
 (404) 758-7774 lbarber@esng.org

**Regional Consultant**

Junya Herron

Phone: (770) 357-3323

Fax: (770) 357-3329

junya.herron@decal.ga.gov

**Mailing Address**

Same

**Quality Rated:** ★ ★

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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.
11/12/2020	Monitoring Visit	Good Standing	
10/29/2019	Monitoring Visit	Good Standing	
04/23/2019	Incident Investigation Closure	Good Standing	
			<b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - 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	A-Downstairs- Bk left	Two Year Olds	2	5	C	19	C	NA	NA	Free Play
Main	Down C- 3rdL-	Two Year Olds	2	6	C	18	C	NA	NA	Free Play
Main	Down-B- 2L	Infants	2	7	C	19	C	NA	NA	Centers
Main	F- Upstairs- 3R	Three Year Olds	2	6	C	20	C	NA	NA	Free Play
Main	G- Upstairs- 4R		0	0	C	24	C	NA	NA	Not In Use
Main	I- Sensory	Three Year Olds	2	2	C	18	C	NA	NA	Centers
Main	J	PreK	2	16	C	19	C	NA	NA	Centers
Main	K - school age	PreK	2	12	C	19	C	NA	NA	Centers
Main	L - pre-k	PreK	2	16	C	20	C	NA	NA	Centers
Main	M -Downstairs	One Year Olds	2	3	C	20	C	NA	NA	Free Play
Main	N - Downstairs		0	0	C	18	C	NA	NA	Not In Use
Main	Upstairs- D- FR		0	0	C	20	C	NA	NA	Not In Use
Main	Upstairs -E- 2R	Three Year Olds	3	13	C	20	C	NA	NA	Free Play
Main	Upstairs -H -5R	Three Year Olds	2	6	C	18	C	NA	NA	Free Play
Total Capacity @35 sq. ft.: 272			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 92			Total Capacity @35 sq. ft.: 272							
			Total Capacity @25 sq. ft.: 0							

Building	Playground	Playground Occupancy	Playground Compliance
Main	Large Playground	44	C
Main	Middle Playground	51	C
Main	Rear Playground	10	C

### Comments

An Administrative Review was conducted on November 11, 2020. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on November 12 2020 with the Director. 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.

Consultant provided her contact information.

Consultant discussed Comprehensive background check rules

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.

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### 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](mailto: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.

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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](mailto:qualityrated@decal.ga.gov)

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Lena Barber, Program Official

Date

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Junya Herron, Consultant

Date



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### Findings Report

**Date:** 11/12/2020 **VisitType:** Monitoring Visit

**Arrival:** 1:15 PM

**Departure:** 2:15 PM

#### CCLC-957

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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

Equipment and furniture observed to be properly secured, as applicable.

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

N/A

##### Comment

Center does not provide swimming activities.

### 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

##### Comment

Center appears clean and well maintained.

##### Comment

No hazards observed accessible to children on this date.

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

Met

##### Comment

Playground observed to be clean and in good repair.

### Health and Hygiene

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

Met

##### Comment

Staff state proper knowledge of diapering procedures.

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<b>591-1-1-.17 Hygiene(CR)</b>	<b>Met</b>
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**Comment**

Proper hand washing observed throughout the center.

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<b>591-1-1-.20 Medications(CR)</b>	<b>Met</b>
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**Comment**

Documentation for medication dispensing observed complete.

	<b>Safety</b>
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<b>591-1-1-.11 Discipline(CR)</b>	<b>Met</b>
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**Comment**

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

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<b>591-1-1-.36 Transportation(CR)</b>	<b>Met</b>
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**Comment**

A current/completed inspection was observed for all vehicles used in transporting children this date.

**Comment**

Complete documentation of transportation observed.

	<b>Sleeping &amp; Resting Equipment</b>
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<b>591-1-1-.30 Safe Sleeping and Resting Requirements(CR)</b>	<b>Met</b>
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**Comment**

Discussed SIDS and infant sleeping position.

**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.

	<b>Staff Records</b>
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<b>Records Reviewed: 85</b>	<b>Records with Missing/Incomplete Components: 0</b>
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Staff # 1	Met
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Date of Hire: 01/17/2019

Staff # 2	Met
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Staff # 3	Met
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Staff # 4	Met
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Staff # 5	Met
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Staff # 6	Met
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Date of Hire: 09/01/2012

Staff # 7	Met
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Staff # 8	Met
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Staff # 9	Met
Staff # 10	Met
Staff # 11	Met
Staff # 12	Met
Staff # 13	Met
Staff # 14	Met
Staff # 15	Met
Staff # 16	Met
Staff # 17	Met
Staff # 18	Met
Staff # 19	Met
Staff # 20	Met
Staff # 21	Met
Staff # 22	Met
Staff # 23	Met
Staff # 24	Met
Staff # 25	Met
Staff # 26	Met
Staff # 27	Met
Staff # 28	Met
Staff # 29	Met
Staff # 30	Met
Staff # 31	Met
Date of Hire: 08/08/2019	
Staff # 32	Met
Staff # 33	Met

Staff # 34	Met
Staff # 35	Met
Date of Hire: 07/18/2019	
Staff # 36	Met
Staff # 37	Met
Date of Hire: 10/26/2009	
Staff # 38	Met
Staff # 39	Met
Staff # 40	Met
Staff # 41	Met
Staff # 42	Met
Staff # 43	Met
Staff # 44	Met
Staff # 45	Met
Staff # 46	Met
Staff # 47	Met
Date of Hire: 07/19/2019	
Staff # 48	Met
Staff # 49	Met
Staff # 50	Met
Staff # 51	Met
Staff # 52	Met
Staff # 53	Met
Staff # 54	Met
Staff # 55	Met
Staff # 56	Met

Staff # 57	Met
Staff # 58	Met
Staff # 59	Met
Staff # 60	Met
Staff # 61	Met
Date of Hire: 08/08/2019	
Staff # 62	Met
Staff # 63	Met
Staff # 64	Met
Staff # 65	Met
Staff # 66	Met
Staff # 67	Met
Staff # 68	Met
Staff # 69	Met
Date of Hire: 08/01/2019	
Staff # 70	Met
Date of Hire: 08/14/2024	<u>Reminder - Health &amp; Safety training is required within 90 calendar days of hired</u>
Staff # 71	Met
Staff # 72	Met
Staff # 73	Met
Staff # 74	Met
Staff # 75	Met
Staff # 76	Met
Staff # 77	Met
Staff # 78	Met
Date of Hire: 01/07/2020	



**Records Reviewed: 85**

**Records with Missing/Incomplete Components: 0**

Staff # 79	Met
Staff # 80	Met
Staff # 81	Met
Staff # 82	Met
Staff # 83	Met
Staff # 84	Met
Date of Hire: 10/24/2024	<u>Reminder - Health &amp; Safety training is required within 90 calendar days of hired</u>
Staff # 85	Met

**Staff Credentials Reviewed: 18**

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

**Comment**

Criminal record checks were observed to be complete.

**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**

Center observed to maintain appropriate staff:child ratios.

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

**Comment**

Adequate supervision observed on this date.