



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

Cover Sheet

Date: 12/10/2021 **VisitType:** MV POI Follow Up

Arrival: 10:00 AM

Departure: 12:00 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

La Tonya Bonner

Phone: (770) 357-7034

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latonya.bonner@decal.ga.gov

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.
12/10/2021	MV POI Follow Up	Good Standing	
08/05/2021	Incident Investigation Closure	Good Standing	
06/23/2021	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	A-Downstairs- Bk left	Three Year Olds	2	6	C	19	C	NA	NA	Free Play
Main	Down C- 3rdL-	Two Year Olds	1	5	C	18	C	NA	NA	Diapering,Centers
Main	Down-B- 2L	One Year Olds	2	5	C	19	C	NA	NA	Circle Time
Main	F- Upstairs- 3R	One Year Olds	2	11	C	20	C	NA	NA	Centers
Main	G- Upstairs- 4R	Two Year Olds and Three Year Olds and Four Year Olds	1	7	C	24	C	NA	NA	Centers
Main	I- Sensory	Three Year Olds	1	13	C	18	C	NA	NA	Centers
Main	J	GA PreK	2	7	C	19	C	NA	NA	Centers
Main	K - school age	GA PreK	2	10	C	19	C	NA	NA	Centers,Clean Up
Main	L - pre-k	GA PreK	2	10	C	20	C	NA	NA	Circle Time
Main	M -Downstairs	Two Year Olds	1	3	C	20	C	NA	NA	Centers
Main	N - Downstairs	Three Year Olds	2	10	C	18	C	NA	NA	Outside,Free Play
Main	Upstairs- D- FR		0	0	C	20	C	NA	NA	
Main	Upstairs -E- 2R	Three Year Olds and Four Year Olds	2	14	C	20	C	NA	NA	Centers
Main	Upstairs -H -5R	Three Year Olds and Four Year Olds	2	13	C	18	C	NA	NA	Transitioning,Art

Total Capacity @35 sq. ft.: 272

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 114

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 12/10/21. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on 12/10/21 with the director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued.

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.state.ga.us/CCS/Regulations.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



Important New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

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

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.state.ga.us.

- 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.state.ga.us/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)

Lena Barber, Program Official

Date

La Tonya Bonner, Consultant

Date



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Findings Report

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The following information is associated with a MV POI Follow Up:

Activities and Equipment

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date.

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

Met

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

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through storage of cleaning supplies and possible hazards were discussed. There were no hazards observed to be accessible to the children this date.

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through the reception on the playground area was a concern. The director sent nine pictures before the visit.

Health and Hygiene

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

A Virtual Visit was conducted due to the COVID-19 pandemic. Hand washing and sanitizing requirements for diapering were discussed with the Director/Provider on this date. During the virtual walk through the diapering was observed in classroom C .

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

A Virtual Visit was conducted due to the COVID-19 pandemic. Hand washing and sanitizing requirements for diapering were discussed with the Director/Provider on this date. Liquid soap and paper towels were observed accessible in the restroom area. A child was observed washing hands in a classroom during the virtual visit.

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

A Virtual Visit was conducted due to the COVID-19 pandemic. Per the provider medication was not dispensed. Only emergency medications are dispensed.

Safety

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

A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director/Provider on this date.

591-1-1-.13 Field Trips(CR)**Met****Comment**

Center does not participate in field trips at this time.

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

Center has not provided routine transportation during the pandemic.

Sleeping & Resting Equipment

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

Correction Deadline: 8/3/2021

Corrected on 12/10/2021

.30(2)(c) - The facility director stated on 8/16/20 in the Plan of improvement that the facility would cease the use of boppy pillows in the classroom and implement Infant Sleep Chart which requires children be checked every 10 minutes when sleeping. Enhanced monitoring and training were also implemented.

Staff Records

Records Reviewed: 65**Records with Missing/Incomplete Components: 0**

Staff # 1	Met
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Staff # 2	Met
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Staff # 3	Met
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Staff # 4	Met
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Staff # 5	Met
Staff # 6	Met
Date of Hire: 11/02/2020	
Staff # 7	Met
Staff # 8	Met
Staff # 9	Met
Staff # 10	Met
Staff # 11	Met
Staff # 12	Met
Date of Hire: 11/02/2020	
Staff # 13	Met
Staff # 14	Met
Date of Hire: 11/02/2020	
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
Date of Hire: 08/08/2019	
Staff # 24	Met
Staff # 25	Met
Staff # 26	Met
Date of Hire: 07/18/2019	

Staff # 27	Met
Staff # 28	Met
Date of Hire: 10/26/2009	
Staff # 29	Met
Date of Hire: 11/02/2020	
Staff # 30	Met
Staff # 31	Met
Staff # 32	Met
Staff # 33	Met
Staff # 34	Met
Staff # 35	Met
Staff # 36	Met
Staff # 37	Met
Date of Hire: 07/19/2019	
Staff # 38	Met
Staff # 39	Met
Staff # 40	Met
Staff # 41	Met
Staff # 42	Met
Date of Hire: 11/18/2019	
Staff # 43	Met
Staff # 44	Met
Date of Hire: 11/02/2020	
Staff # 45	Met
Date of Hire: 08/08/2019	
Staff # 46	Met
Date of Hire: 11/02/2020	
Staff # 47	Met

Records Reviewed: 65**Records with Missing/Incomplete Components: 0**

Staff # 48	Met
Staff # 49	Met
Staff # 50	Met
Staff # 51	Met
Staff # 52	Met
Staff # 53	Met
Date of Hire: 08/01/2019	
Staff # 54	Met
Date of Hire: 08/14/2024	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 55	Met
Date of Hire: 11/02/2020	
Staff # 56	Met
Staff # 57	Met
Staff # 58	Met
Staff # 59	Met
Staff # 60	Met
Staff # 61	Met
Date of Hire: 11/02/2020	
Staff # 62	Met
Date of Hire: 11/02/2020	
Staff # 63	Met
Staff # 64	Met
Date of Hire: 10/24/2024	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 65	Met

Staff Credentials Reviewed: 16

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

Criminal record checks were observed to be complete and in the system.

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through appropriate ratio were observed.

Correction Deadline: 8/3/2021

Corrected on 12/10/2021

.32(7) - on 8/16/20 the director stated in the Plan of improvement that each classroom would be monitored to ensure the arrangement of furniture does not obstruct the supervision of children. Enhanced monitoring in the classroom as well as additional training were also implemented.