

# 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**

Arrival: 10:00 AM **Date:** 12/14/2021 VisitType: Licensing Study Departure: 11:00 AM

# **CCLC-956**

# **Easter Seals Child Development Center Guice Educare**

1485 Woodland Avenue Atlanta, GA 30316 Fulton County (404) 622-1569 vholbert@esng.org

**Mailing Address** Same

# **Quality Rated:**

Regional Consultant

Mari M. Springs

Phone: (706) 434-7652 Fax: (706) 434-7651 mari.springs@decal.ga.gov

Compliance Zone Designation			
12/14/2021	Licensing Study	Good Standing	
05/11/2021	Monitoring Visit	Good Standing	
10/27/2020	Licensing Study	Good Standing	

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

Deficient

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
Building II	Room H	One Year Olds and Two Year Olds	2	7	С	18	С	NA	NA	Centers
Building II	Room J		0	0	С	20	С	NA	NA	Not In Use
Building II	Room K	Two Year Olds and Three Year Olds	2	8	С	18	С	NA	NA	Centers
Building II	Room L		0	0	С	21	С	NA	NA	Not In Use
Building II	Room M		0	0	С	15	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 9	2		Total C ft.: 0	apacity @	25 sq.			
Main	3-2 Three Yr H		0	0	С	25	С	NA	NA	Not In Use
Main	4-1 Preschool J	GA PreK	2	10	С	30	С	NA	NA	Centers
Main	4-2 Preschool K		0	0	С	30	С	NA	NA	Not In Use
Main	4-3 Preschool L	GA PreK	2	14	С	35	С	NA	NA	Centers
Main	Infants A		0	0	С	28	С	NA	NA	Not In Use
Main	Infants B	Infants	3	8	С	28	С	NA	NA	Floor Play,Diapering
Main	T-5 G	Three Year Olds and Four Year Olds	3	11	С	24	С	NA	NA	Circle Time
Main	Three Year I	Three Year Olds and Four Year Olds	3	10	С	24	С	NA	NA	Circle Time
Main	Todder 1 C	One Year Olds and Two Year Olds	2	8	С	17	С	NA	NA	Outside

Main	Toddler 2 D	One Year Olds and Two Year Olds	2	6	С	17	С	NA	NA	Outside
Main	Two Year E		0	0	С	16	С	NA	NA	Not In Use
Main	Two Year F	Two Year Olds and Three Year Olds	2	8	С	16	С	NA	NA	Centers
		Total Capacity @35 sq. ft.: 2	290		Total Ca ft.: 0	apacity @:	25 sq.			
Total #	Children this Date: 90	Total Capacity @35 sq. ft.: 3	382		Total Ca	apacity @:	25 sq.			

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

#### Comments

An Administrative Review was conducted on December 13, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on December 14, 2021 with the director. An in-person visit was not conducted due to the COVID-19 pandemic.

Plan of Improvement: Developed This Date 12/14/2021

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.decal.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





# **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://gualityrated.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

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 not not of the citations not of the citations @decal.ga.gov.	ted in this report with which you disagree.	To refute a citation(s), e-mail the following
Facility name, license number and visit date Your name, title/relationship to the facility, e-ma Specific rule number(s) that you are refuting, alc		
Refutations must be submitted to Child Care Servi	ces (CCS) within 10 business days of the	completion date.
A sample form for submitting a refutation can be for	ound at: http://decal.ga.gov/ChildCareSer	vices/RefutationInformation.aspx
Your refutation will be forwarded to the appropriate about this process, contact our office at 404-657-5		ou about your concerns. If you have any questions
do not have this liability insurance, you are require	ed to post a notice with ½ inch letters in a obtain their signature to acknowledge rec	eipt and maintain this written acknowledgment on



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## **Findings Report**

Date: 12/14/2021 VisitType: Licensing Study Arrival: 10:00 AM Departure: 11:00 AM

CCLC-956 Regional Consultant

**Easter Seals Child Development Center Guice Educare** 

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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

A Virtual Visit was conducted due to the COVID-19 pandemic. Equipment and furniture observed to be properly secured, as applicable.

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

Met

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through there was no pool observed on the property. Per the provider no swimming activities were provided.

**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 playground area was observed and appeared to be in good repair.

**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 and the provider displayed proper knowledge of the rules and regulations.

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

Met

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Proper hand washing observed throughout the center.

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

Met

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Documentation for medication dispensing observed complete.

Safety

591-1-1-.05 Animals

Met

#### Comment

Center does not keep animals on premises.

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

Met

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Staff were observed to maintain a positive learning environment 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

A Virtual Visit was conducted due to the COVID-19 pandemic. Per the director there was no routine transportation provided.

# **Sleeping & Resting Equipment**

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

Met

#### Comment

Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through SIDS and infant sleeping position was discussed.

**Staff Records** 

#### **Records Reviewed: 54**

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Staff # 2

Met

Staff # 3

Met

Staff # 4

Met

Records Reviewed: 54	Records with Missing/Incomplete Components: 0
Staff # 5	Met
Staff # 6	Met
Staff # 7	Met
Staff # 8	Met
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

Records Reviewed: 54	Records with Missing/Incomplete Components: 0
Staff # 30	Met
Staff # 31	Met
Staff # 32	Met
Staff # 33	Met
Staff # 34	Met
Staff # 35	Met
Staff # 36 Date of Hire: 09/24/2019	Met
Staff # 37	Met
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
Staff # 48	Met
Staff # 49	Met
Staff # 50	Met
Staff # 51	Met
Staff # 52 Date of Hire: 09/03/2019	Met
Staff # 53	Met

Staff # 54 Met

#### Staff Credentials Reviewed: 7

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

**Not Met** 

#### **Finding**

591-1-1-.09(1)(j) requires that for portability for Directors, Employees and Provisional Employees, excluding Students-in-Training, only the most recently issued determination letter is eligible for portability and must be ported electronically. A Center may accept a satisfactory Fingerprint Records Check Determination letter or a satisfactory Comprehensive Records Check Determination letter issued by the Department if the Records Check Clearance Date is within the preceding 12 months from the hire date, the individual has not had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, and the Center does not know or reasonably should not know that the individual's satisfactory status has changed. It was determined based on review of records that a long term substitute had a satisfactory Comprehensive Records Check Determination Letter issued by the Department that was not ported over to the center within the preceding 12 months from the hire date.

#### **POI** (Plan of Improvement)

IMMEDIATE CORRECTION - The Center will require the staff person to submit to a new Comprehensive Records Check to ensure that only the most recently issued determination letter is electronically ported for Directors, Employees and Provisional Employees, excluding Students-in-Training. A Center may accept a satisfactory Fingerprint Records Check Determination letter or a satisfactory Comprehensive Records Check Determination letter issued by the Department if the Records Check Clearance Date is within the preceding 12 months from the hire date, the individual has not had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, and the Center does not know or reasonably should not know that the individual's satisfactory status has changed. The program's owner or an officer/member of the corporation must view the A to Z Background Check video units pertaining to this records check rule and return the signed affidavit within one week from this visit date. The Center will ensure CRC rules are maintained.

Correction Deadline: 12/14/2021

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

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. 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

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

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

Met

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through adequate supervision was observed.