



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: 3/30/2017 **VisitType:** Licensing Study

Arrival: 8:25 AM

Departure: 2:35 PM

CCLC-954

Easter Seals Child Dev Ctr - Brookvalley

1146 Sheridan Road Atlanta, GA 30324 Fulton County
 (404) 633-6083 scrutcher@esng.org

Mailing Address
 Same

Regional Consultant

Margarita Collier

Phone: (770) 342-7934

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margarita.collier@decal.ga.gov

Joint with: Tamra Thomas

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.
03/30/2017	Licensing Study	Good Standing	
10/18/2016	Monitoring Visit	Good Standing	
02/03/2016	Licensing Study	Good Standing	

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.

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	Room 2L	Three Year Olds	2	7	C	12	C	NA	NA	Breakfast
Main	Room 2R	Two Year Olds	2	8	C	13	C	NA	NA	Breakfast
Main	Room A	Three Year Olds	2	14	C	21	C	NA	NA	Transitioning
Main	Room B	PreK	2	19	C	22	C	NA	NA	Centers
Main	Room C	PreK	2	19	C	19	C	NA	NA	Centers, Transitioning
Main	Room D	Four Year Olds	2	16	C	17	C	NA	NA	Centers
Main	Room E	PreK	2	17	C	20	C	NA	NA	Circle Time, Story
Main	Room F	Five Year Olds	2	18	C	21	C	NA	NA	Circle Time, Transitioning
Main	Room G	Three Year Olds and Four Year Olds	2	12	C	17	C	NA	NA	Transitioning, Circle Time
Main	Room I	Two Year Olds and Three Year Olds	2	8	C	13	C	NA	NA	Transitioning, Centers

Total Capacity @35 sq. ft.: 175

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 138

Total Capacity @35 sq. ft.: 175

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Front Left Playground	45	C

Main	Front Right Playground	9	C
Main	Rear Left Playground	14	C


Comments

The purpose of the visit was to conduct a licensing study and to follow-up on the previous visit conducted on October 18, 2016.

Consultant reviewed the proposed rule changes and the criminal records check changes on this date.

Plan of Improvement: Developed This Date 03/30/2017

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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 Raises the Bar in Child Care
 For More Information:
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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)

Sally Crutcher, Program Official

Date

Tamra Thomas, Consultant

Date

Margarita Collier, Consultant

Date



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Findings Report

Date: 3/30/2017 **VisitType:** Licensing Study **Arrival:** 8:25 AM **Departure:** 2:35 PM

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The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)**Not Met****Finding**

591-1-1-.12(2)(a) requires that equipment and furniture be free from hazardous conditions such as, but not limited to, sharp rough edges or toxic paint. It was determined based on an observation a potential pinching hazard existed in that a broken plastic bin containing animals was observed to be located in the block area on the back middle side of classroom G. It was further determined based on an observation a blue sofa was observed to be torn with exposed foam located in the home living area on the front right entrance of classroom D and a red plastic bin containing stamps was observed to be broken located in the science area on the back right side of classroom E.

POI (Plan of Improvement)

The center director will develop/implement a system for informing center staff about identification of hazards and what to do when a hazard is identified.

Correction Deadline: 3/30/2017

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

No Swimming Activities Provided

Children's Records

591-1-1-.08 Children's Records**Met****Comment**

Observed-Records Complete/Well Organized

591-1-1-.23 Parental Authorization**Met****Comment**

Parent Authorizations Obtained/Completed

Facility

591-1-1-.06 Bathrooms**Not Met****Finding**

591-1-1-.06(4) requires a Center first licensed after March 1, 1991, and Centers that remodel or add to existing plumbing facilities, to have the bathroom area fully enclosed and ventilated to the outside of the building with either an open screened window or functioning exhaust fan and duct system and requires Centers without fully enclosed bathrooms to ensure there is adequate ventilation to control odors and adequate sanitation measures to prevent the spread of contagious diseases. It was determined based on an observation that class F & G restroom vent was not working properly.

POI (Plan of Improvement)

The center will fully enclose and ventilate bathroom areas, as required, and will provide adequate ventilation and sanitation in bathrooms that are not fully enclosed.

Correction Deadline: 4/29/2017

591-1-1-.25 Physical Plant - Safe Environment(CR)**Technical Assistance****Technical Assistance**

Please ensure staff members keep hazardous items inaccessible to children.

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

Observation-Clean/Good Repair

Food Service

591-1-1-.15 Food Service & Nutrition**Met****Comment**

Menu Meets USDA Guidelines

591-1-1-.18 Kitchen Operations**Met****Comment**

Kitchen Appears Clean/Well Organized

Health and Hygiene

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

Observed-Proper Diapering

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

Observed-Proper Hand Washing Throughout

591-1-1-.20 Medications(CR)**Technical Assistance****Technical Assistance**

Consultant discussed documentation of medication with administration.

Safety

591-1-1-.05 Animals **Met**

Comment

No Animals Kept

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

Comment

Observed-Positive Learning Environment

591-1-1-.13 Field Trips(CR) **Technical Assistance**

Technical Assistance

Consultant discussed proper field trip documentation with the director on this date.

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

Comment

No Routine Transportation Provided

Sleeping & Resting Equipment

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

Comment

Cots were stored in locked closets.

Staff Records

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

Comment

Consultant reviewed 25 staff files on this date. Consultant observed 25 of 25 staff members to have a current satisfactory determination letter on file on this date.

Comment

Per director there were no new hires since the previous visit was conducted on October 18, 2016.

Correction Deadline: 10/18/2016

Corrected on 3/30/2017

The previous citation was observed to be corrected. Consultant observed all staff members to have evidence of current satisfactory record check on file.

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

Comment

Observed-50% Certified First Aid & CPR

Staffing and Supervision

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

Comment

Observed-Appropriate Staff:Child Ratios

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

Comment

Discuss-Prompt Response-Bath/Playground

Comment

Observed-Adequate Supervision