

# 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: 4/11/2017 VisitType: Complaint Investigation Arrival: 10:55 AM Departure: 4:10 PM

Follow Up

**CCLC-31998** 

## **Easter Seals Child Development Center at Premier** Academy

399 Macedonia Road Atlanta, GA 30354-2854 Fulton County

(404) 675-9301 ibess@esng.org

**Mailing Address** 

Same

**Regional Consultant** 

Margarita Collier

Phone: (770) 342-7934 Fax: (678) 891-5989

margarita.collier@decal.ga.gov

Compliance Zone Designation					
04/11/2017 Complaint Investigation Follow Up		Good Standing			
04/11/2017	Complaint Closure	Good Standing			
01/18/2017	Monitoring Visit	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

Support Deficient

- Program performance is demonstrating a need for improvement in meeting 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 D-1L	One Year Olds	3	6	С	19	С	NA	NA	Lunch
Main	Room E-2L	Two Year Olds	2	6	С	19	С	NA	NA	Lunch
Main	Room F-3R	Two Year Olds and Three Year Olds	2	7	С	19	С	NA	NA	Nap
Main	Room G-4L	One Year Olds	1	7	С	19	С	NA	NA	Nap
Main	Room H-3R	Three Year Olds and Four Year Olds	2	10	С	17	С	NA	NA	Nap
Main	Room I-2R	Three Year Olds and Four Year Olds	2	9	С	21	С	NA	NA	Nap,Transitionin
Main	Room J-1R	Two Year Olds and Three Year Olds	3	6	С	18	С	NA	NA	Lunch
		Total Capacity @35 sq. ft.: 1	32		Total C	apacity @	25 sq.			
Total # Cl	hildren this Date: E1	Total Consoits @25 og ft . 1	22		Total	'anaoit ( @	2F 22			

Total # Children this Date: 51 Total Capacity @35 sq. ft.: 132 Total Capacity @25 sq. ft.: 0

Building Playground		Playground Occupancy	Playground Compliance	
Main	Infant Playground	40	C	

#### Comments

The purpose of this visit was to conduct a complaint investigation follow-up visit and to follow-up on the previous visit conducted on January 18,

Plan of Improvement: Developed This Date 04/11/2017

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: <u>All</u> employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit <u>www.decalkoala.com</u>. 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@decal.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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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)

Bess Irene, Program Official	Date	Margarita Collier, Consultant	Date



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### **Findings Report**

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The following information is associated with a Complaint Investigation Follow Up:

# **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 consultant's observation the sink faucet and a stove knob was observed to be missing in the home living area located on the back left side and a torn red sofa chair with exposed foam was observed in the library located on the back right side of classroom E-2L. It was further determined based on consultant's observation a potential entrapment hazard existed in that a clear plastic container containing plastic transportation toys was cracked on the back right side and the sink faucet was observed to be missing in the home living area located on the back left side of classroom J-1R. Consultant also observed a missing knob missing from the stove located on the front left side of classroom D-1L next to the diapering area. Consultant observed a handle to be missing from the cabinet underneath the sink and stove in the home living area located on the back left side of classroom I-2R. A potential entrapment hazard existed in that the red tray attached to the art easel was observed to be broken on the back left side and the sink faucet was missing in the home living area located on the back left side of classroom G-4L.

#### 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: 4/11/2017

Recited on 4/11/2017

**Health and Hygiene** 

591-1-1-.07 Children's Health

Met

Correction Deadline: 1/18/2017

Corrected on 4/11/2017

The previous citation was observed to be corrected on this date. Consultant did not observe any of the children present today to have a pacifier attached to their clothing on this date.

**Staff Records** 

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

Met

Correction Deadline: 1/18/2017

# Corrected on 4/11/2017

The previous citation was observed to be corrected on this date. Consultant observed the previously cited staff members to have evidence of a current satisfactory determination letter on file.