

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: 9/6/2018 VisitType: Monitoring Visit

Arrival: 9:40 AM

Departure: 12:30 PM

Regional Consultant Tiffany Whigham

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carrie.spangler@decal.ga.gov

Fax: (866) 373-4149

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



			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			
09/06/2018	Complaint Closure		standing, support, and deficient.			
09/06/2018	Complaint Investigation & Monitoring Visit		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			
02/21/2018	Monitoring Visit	Good Standing	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 D-1L	One Year Olds	3	5	С	19	С	NA	NA	Floor Play,Circle Time
Main	Room E-2L	One Year Olds and Two Year Olds	2	7	С	19	С	NA	NA	Circle Time
Main	Room F-3R	Three Year Olds	2	7	С	19	С	NA	NA	Story
Main	Room G-4L	Two Year Olds	2	7	С	19	С	NA	NA	Music,Circle Time
Main	Room H-3R	Three Year Olds and Four Year Olds	3	13	С	17	С	NA	NA	Story,Transitioni ng
Main	Room I-2R	Three Year Olds and Four Year Olds	2	11	С	21	С	NA	NA	Transitioning,Out side
Main	Room J-1R	Two Year Olds and Three Year Olds	2	6	С	18	С	NA	NA	Music
		Total Capacity @35 sq. ft.: 1	32		Total C ft.: 0	apacity @	25 sq.			
Total # Cl	hildren this Date: 56	Total Capacity @35 sq. ft.: 1	32		Total C	apacity @	25 sq.			

ft.: 0

BuildingPlaygroundPlaygroundPlaygroundMainInfant Playground40C

Comments

Plan of Improvement: Developed This Date 09/06/2018

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, 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.

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: http://decal.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.

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: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u> Bess Irene, Program Official

Date

Date

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Date:	9/6/2018	VisitType: Monitoring V	isit	Arrival:	9:40 AM	Departure:	12:30 PM
Easter Acade 399 M (404) 6	emy	Development Center at ad Atlanta, GA 30354-285 ss@esng.org			Tiffa Pho Fax	ional Consultar ny Whigham ne: (866) 372-93 : (866) 373-4149 ie.spangler@deo	333
The fol	lowing infor	mation is associated wit	h a Monitoring	Visit:	Activiti	es and Equ	ipment
591-1-1	12 Equipm	ent & Toys(CR)					Met
Correc	tion Deadling	18	1-4-				
. ,		ation corrected on this o ing Pools & Water-relate)			Met
Comm	ent	vide swimming activities.					
							Facility
591-1-1	06 Bathroc	oms					Met
Correc	tion Deadlin	e: 3/23/2018					
	ted on 9/6/20 Previous cit	18 ation corrected on this c	late.				
591-1-1	19 License	Capacity(CR)					Met
	ed capacity of	oserved to be routinely me					
591-1-1	25 Physica	I Plant - Safe Environme	ent(CR)				Met
Commo Please		keep items that pose a ha	azard inaccessih	le to child	Iron		
	26 Playgro	· · ·	22010 11000533ID				Met
Comm Playgro		d to be clean and in good i	repair.				
					Н	ealth and H	lygiene

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591-1-110 Diapering Areas & Practices(CR)	Met
Comment Staff state proper knowledge of diapering procedures.	
591-1-1.17 Hygiene(CR)	Met
Comment	
Staff were observed to remind children to wash hands.	
591-1-120 Medications(CR)	Met
Comment Discussed proper medication documentation and procedures.	
	Safety
	Carcty
591-1-1.11 Discipline(CR)	Met
	ince
Comment Age-appropriate discussion and/or redirection observed.	
591-1-136 Transportation(CR)	Met
Comment	
Center does not provide routine transportation.	
Sleeping	& Resting Equipment
591-1-130 Safe Sleeping and Resting Requirements(CR)	Met
Comment Discussed SIDS and infant sleeping position	
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	Staff Records
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Discussed SIDS and infant sleeping position.	
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Discussed SIDS and infant sleeping position. 591-1-109 Criminal Records Check(CR) Correction Deadline: 2/21/2018 Corrected on 9/6/2018 .09(1)(a) - Previous citation corrected on this date. 591-1-133 Staff Training Correction Deadline: 3/9/2018 Corrected on 9/6/2018	Met
Discussed SIDS and infant sleeping position. 591-1-109 Criminal Records Check(CR) Correction Deadline: 2/21/2018 Corrected on 9/6/2018 .09(1)(a) - Previous citation corrected on this date. 591-1-133 Staff Training Correction Deadline: 3/9/2018	Met
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Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

Adequate supervision observed on this date.