

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

Arrival: 10:00 AM **Date:** 1/22/2019 VisitType: Licensing Study Departure: 2:00 PM

CCLC-31998

Easter Seals Child Development Center at Premier Academy

399 Macedonia Road Atlanta, GA 30354 Fulton County (404) 675-9301 ibess@esng.org

Mailing Address 399 Macedonia Road Atlanta, GA 30354-2854

Quality Rated: *



Regional Consultant

Junya Herron

Phone: (770) 357-3323 Fax: (770) 357-3329 junya.herron@decal.ga.gov

Compliance Zone Designation			
01/22/2019	Licensing Study	Good Standing	
09/06/2018	Complaint Closure	Good Standing	
09/06/2018	Complaint Investigation & 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 the rules.

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	B 2R	One Year Olds	2	6	С	9	С	NA	NA	Free Play
Main	I 5R		0	0	С	14	С	NA	NA	Not In Use
Main	Room D-1L	One Year Olds	3	6	С	19	С	NA	NA	Art
Main	Room E-2L	One Year Olds and Two Year Olds	2	8	С	19	С	NA	NA	Circle Time
Main	Room F-3R	Three Year Olds	3	7	С	19	С	NA	NA	Circle Time
Main	Room G-4L	PreK	2	20	С	19	NC	NA	NA	Centers
Main	Room H-3R	Three Year Olds and Four Year Olds	4	7	С	17	С	NA	NA	Art
Main	Room I-2R	Three Year Olds and Four Year Olds	2	12	С	21	С	NA	NA	Centers
Main	Room J 4L	Three Year Olds	3	9	С	20	С	NA	NA	Art
Main	Room J-1R	One Year Olds	2	8	С	18	С	NA	NA	Free Play,Art
		Total Capacity @35 sq. ft.: 1	75		Total C	apacity @	25 sq.			

Total # Children this Date: 83 Total Capacity @35 sq. ft.: 175 Total Capacity @25 sq.

Building	Playground	Playground Occupancy	Playground Compliance
Main	Infant Playground	40	

Comments

The purpose of this visit today was to conduct a Licensing study.

Consultant provided her contact information.

Consultant discussed Comprehensive Background check policy.

Consultant observed emergency plan on this day.

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.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

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: https://qualityrated.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				
Bess Irene, Program Official	 Date	Junya Herron, Consultant	Date	



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Findings Report

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The following information is associated with a Licensing Study:

	Activities and Equipment
591-1-112 Equipment & Toys(CR)	Met
Comment A variety of equipment and toys were observed throughout the center.	
591-1-135 Swimming Pools & Water-related Activities(CR)	N/A
Comment Center does not provide swimming activities.	
	Children's Records

Records Reviewed: 5	Records with Missing/Incomplete Components: 0
Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

Comment

591-1-1-.08 Children's Records

Records were observed to be complete and well organized.

Facilit

Met

591-1-106 Bathrooms	Met
Comment	
Bathrooms observed to be clean and well maintained.	
591-1-119 License Capacity(CR)	Met
Comment Licensed capacity observed to be routinely met by center.	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment No hazards observed accessible to children on this date.	
591-1-126 Playgrounds(CR)	Met
Comment	
Playground observed to be clean and in good repair.	
	Health and Hygiene
591-1-110 Diapering Areas & Practices(CR)	Met
Comment	
Proper diapering procedures observed.	
591-1-117 Hygiene(CR)	Met
Comment Proper hand washing observed throughout the center.	
591-1-120 Medications(CR)	Met
Comment	
Documentation for medication dispensing observed complete.	
	Safety
591-1-105 Animals	Met
Comment	
Center does not keep animals on premises.	
591-1-111 Discipline(CR)	Met
Comment Staff ware absenced to maintain a positive learning environment on this data	
Staff were observed to maintain a positive learning environment on this date. 591-1-113 Field Trips(CR)	Met
	mot
Comment Field trip documentation observed to be complete.	
591-1-136 Transportation(CR)	N/A
Comment	
Center does not provide routine transportation.	O Dooting Construent
Sleeping	& Resting Equipment
591-1-130 Safe Sleeping and Resting Requirements(CR)	Met
331-1-1-30 Sale Sieeping and Resumg Requirements(CR)	iviet

Comment

Discussed SIDS and infant sleeping position.

Records Reviewed: 29	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 08/07/2018	Met
Staff # 2 Date of Hire: 04/10/2017	Met
Staff # 3 Date of Hire: 08/01/2017	Met
Staff # 4 Date of Hire: 09/14/2014	Met
Staff # 5 Date of Hire: 11/05/2014	Met
Staff # 6 Date of Hire: 03/18/2014	Met
Staff # 7 Date of Hire: 10/24/2018	Met
Staff # 8 Date of Hire: 09/25/2017	Met
Staff # 9 Date of Hire: 11/17/2012	Met
Staff # 10 Date of Hire: 01/12/2016	Met
Staff # 11 Date of Hire: 10/11/2017	Met
Staff # 12 Date of Hire: 04/18/2018	Met
Staff # 13 Date of Hire: 08/19/2015	Met
Staff # 14 Date of Hire: 11/02/1998	Met
Staff # 15	Met

Records Reviewed: 29	Records with Missing/Incomplete Components: 0
Date of Hire: 08/01/2017	
Staff # 16	Met
Date of Hire: 03/04/2015	
Staff # 17	Met
Date of Hire: 03/04/2015	
Staff # 18	Met
Date of Hire: 10/03/2017	
Staff # 19	Met
Date of Hire: 03/02/2016	
Staff # 20	Met
Date of Hire: 11/01/2010	
Staff # 21	Met
Date of Hire: 08/15/2014	
Staff # 22	Met
Date of Hire: 09/07/2015	
Staff # 23	Met
Date of Hire: 08/01/2018	
Staff # 24	Met
Date of Hire: 10/18/2010	
Staff # 25	Met
Date of Hire: 03/17/2008	
Staff # 26 Date of Hire: 10/27/2014	Met
Date of file. 10/27/2014	
Staff # 27 Date of Hire: 01/01/2018	Met
Date of Fille. 01/01/2010	
Staff # 28 Date of Hire: 04/21/2014	Met
Staff # 29 Date of Hire: 04/10/2017	Met
Staff Credentials Reviewed: 29	

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

Met

Comment

Criminal record checks were observed to be complete.

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

Met

Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

Staffing and Supervision

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

Met

Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

Comment

Adequate supervision observed on this date.