

Date: 10/29/2018 VisitType: Licensing Study

Arrival: 9:45 AM

Departure: 12:35 PM

Regional Consultant

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Twylah Tyner

CCLC-3427

Epstein School, The

335 Colewood Way Atlanta, GA 30328 Fulton County (404) 250-5600 derek.king@epsteinatlanta.org

Mailing Address

Same

Quality Rated: No

Compliance Zone Designation - A summary measure of a program's 12 month monitoring **Compliance Zone Designation** history, as it pertains to child care health and safety rules. The three compliance zones are good 10/29/2018 Licensing Study Good Standing standing, support, and deficient. 04/09/2018 Licensing Study Good Standing - Program is demonstrating an acceptable level of performance in meeting Good Standing the rules. 10/03/2017 Monitoring Visit Good Standing 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 102	Infants	2	7	C	14	С	20	С	Feeding,Nap,Flo or Play
Main	Room 103	Four Year Olds and Five Year Olds	3	16	С	24	С	NA	NA	Transitioning
Main	Room 104	Four Year Olds and Five Year Olds	1	15	С	23	С	NA	NA	Centers
Main	Room 105	Three Year Olds and Four Year Olds	4	17	С	23	С	33	С	Centers
Main	Room 106	Three Year Olds	3	16	С	20	С	28	С	Centers
Main	Room 107	Two Year Olds	3	10	С	15	С	NA	NA	Outside
Main	Room 108	One Year Olds and Two Year Olds	3	10	С	12	С	NA	NA	Snack
Main	Room 109	Two Year Olds	1	10	С	12	С	NA	NA	Outside
Main	Room 110	Two Year Olds	3	10	С	12	С	NA	NA	Transitioning
		Total Capacity @35 sq. ft.: 1	55		Total C ft.: 179	apacity @	25 sq.			
Total # Children this Date: 111		Total Capacity @35 sq. ft.: 155			Total Capacity @25 sq. ft.: 179					

 Playground
 Playground
 Playground

 Building
 Playground
 Occupancy
 Compliance

Comments

The purpose of this visit was to conduct a licensing study and follow-up to the previous visit on April 9, 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, 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
SUMM	 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>gualityrated@decal.ga.gov</u> Stephanie Wachtel, Program Official

Date

Date

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10	Fin Fin			ndings Report					
Date:	10/29/2018	VisitType:	Licensing Study		Arrival:	9:45 AM	I	Departure:	12:35 PM
335 Co	i n School, Th plewood Way	Atlanta, GA	30328 Fulton Co teinatlanta.org	unty		T F F	wylah⊺ Phone: (Fax: (47	al Consultar Fyner (478) 314-58 8) 599-9822 /ner@decal.	68
Same	Address lowing inforr	nation is as	sociated with a l	Licensing S	tudy:				94.901
						Activ	ities	and Equ	ipment
591-1-1	12 Equipm	ent & Toys(CR)						Met
Comme A variet		nt and tovs v	vere observed thre	ouahout the	center.				
			Water-related Ac						Met
Comme Center o	ent does not prov	ide swimmir	ng activities.						
									Facility
591-1-1	19 License	Capacity(C	R)						Met
Comme License		served to be	e routinely met by	center.					
591-1-1	25 Physica	l Plant - Saf	e Environment(C	CR)					Met
Comme Center a	ent appears clear	n and well m	aintained.						
591-1-1	26 Playgro	unds(CR)							Met
Comme Playgro		l to be clean	and in good repa	ir.					
							Heal	th and H	lygiene
L									
591-1-1	10 Diaperir	ig Areas & I	Practices(CR)						Met

Comment

Staff state proper knowledge of diapering procedures.

591-1-120 Medications(CR)	Met
Comment School nurse administers all medication to children.	
	Safety
591-1-111 Discipline(CR)	Met
Comment Staff were observed to maintain a positive learning environment on this date.	
591-1-113 Field Trips(CR)	Met
Comment Center does not participate in field trips at this time.	
591-1-136 Transportation(CR)	Met
Comment Center does not provide routine transportation.	
Sleeping & Restir	ng Equipment
591-1-130 Safe Sleeping and Resting Requirements(CR)	Met
Comment	
Discussed SIDS and infant sleeping position.	
	Staff Records
591-1-109 Criminal Records and Comprehensive Background Checks(CR)	Met
Comment	
Criminal record checks were observed to be complete.	
Comment Director provided three files file(s) for employees hired since last visit.	
591-1-131 Staff(CR)	Met
Comment	INICL
Staff observed to be compliant with applicable laws and regulations.	Met
Staffing and	Met
5	
591-1-132 Staff:Child Ratios and Group Size(CR)	
591-1-132 Staff:Child Ratios and Group Size(CR)	d Supervision
591-1-132 Staff:Child Ratios and Group Size(CR) Comment Center observed to maintain appropriate staff:child ratios.	d Supervision
Comment	d Supervision

Comment Proper hand washing observed throughout the center.

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

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

Comment

Staff observed to provide direct supervision and be attentive to children's needs.

Met

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on