



**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: 10/3/2017 **VisitType:** Monitoring Visit **Arrival:** 8:50 AM **Departure:** 10:45 AM

CCLC-3427

Epstein School, The

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

Regional Consultant

Shannon Curtis

Phone: (770) 342-7802

Fax: (678) 891-5904

shannon.curtis@decal.ga.gov

Mailing Address

Same

Compliance Zone Designation		
10/03/2017	Monitoring Visit	Good Standing
03/23/2017	Licensing Study	Good Standing
09/20/2016	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 - 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	Six Year Olds and Over	2	5	C	14	C	20	C	Snack
Main	Room 103	PreK	2	13	C	24	C	NA	NA	Story
Main	Room 104	PreK	2	12	C	23	C	NA	NA	Snack
Main	Room 105	Three Year Olds and Four Year Olds	3	15	C	23	C	33	C	Outside
Main	Room 106	Three Year Olds	3	11	C	20	C	28	C	Snack
Main	Room 107	Two Year Olds	2	7	C	15	C	NA	NA	Transitioning
Main	Room 108		0	0	C	12	C	NA	NA	Not In Use
Main	Room 109	Two Year Olds and Three Year Olds	2	9	C	12	C	NA	NA	Snack
Main	Room 110	Two Year Olds	3	8	C	12	C	NA	NA	Transitioning
Total Capacity @35 sq. ft.: 155						Total Capacity @25 sq. ft.: 179				
Total # Children this Date: 80			Total Capacity @35 sq. ft.: 155			Total Capacity @25 sq. ft.: 179				

Building	Playground	Playground Occupancy	Playground Compliance

Comments

The purpose of this visit was to conduct a monitoring visit and to follow up to the previous visit conducted on March 23, 2017.

Consultant observed Emergency Plan on this date.

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).



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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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)

Stephanie Wachtel, Program Official

Date

Shannon Curtis, Consultant

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Met

Comment

Observed-Variety Throughout Center

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

Met

Comment

No Swimming Activities Provided

Facility

591-1-1-.19 License Capacity(CR)

Met

Comment

Licensed Capacity Routinely Met

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

Met

Comment

Observation-Center Clean/Well Maintained

Comment

Observation-No Hazards Accessible

591-1-1-.26 Playgrounds(CR)

Met

Comment

Observation-Clean/Good Repair

Health and Hygiene

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

Met

Comment

Diapering requirements discussed

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

Comment

Observed-Proper Hand Washing Throughout

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

Comment

Per discussion with the Director the program nurse administers the medication.

Safety

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

Comment

Observed-Positive Learning Environment

591-1-1-.13 Field Trips(CR) **Met**

Comment

No Field Trips at This Time

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

Correct number of mats; disinfecting discussed

Staff Records

Records Reviewed: 28

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 08/01/2013	
Staff # 2	Met
Date of Hire: 08/01/1998	
Staff # 3	Met
Date of Hire: 08/01/1984	
Staff # 4	Met
Date of Hire: 08/01/2003	
Staff # 5	Met
Date of Hire: 11/15/2000	
Staff # 6	Met
Date of Hire: 01/01/2014	

Staff # 7 Date of Hire: 10/03/2016	Met
Staff # 8 Date of Hire: 01/01/2013	Met
Staff # 9 Date of Hire: 08/01/2010	Met
Staff # 10 Date of Hire: 01/05/2017	Met
Staff # 11 Date of Hire: 08/01/1998	Met
Staff # 12 Date of Hire: 08/01/1996	Met
Staff # 13 Date of Hire: 08/01/1989	Met
Staff # 14 Date of Hire: 08/01/2012	Met
Staff # 15 Date of Hire: 10/05/2016	Met
Staff # 16 Date of Hire: 08/01/2016	Met
Staff # 17 Date of Hire: 08/01/2004	Met
Staff # 18 Date of Hire: 08/01/2012	Met
Staff # 19 Date of Hire: 09/01/2002	Met
Staff # 20 Date of Hire: 03/09/1998	Met
Staff # 21 Date of Hire: 08/01/2003	Met

Records Reviewed: 28

Records with Missing/Incomplete Components: 0

Staff # 22 Date of Hire: 10/01/2015	Met
Staff # 23 Date of Hire: 08/01/2012	Met
Staff # 24 Date of Hire: 12/05/2016	Met
Staff # 25 Date of Hire: 08/01/2007	Met
Staff # 26 Date of Hire: 08/01/2001	Met
Staff # 27 Date of Hire: 08/01/2012	Met
Staff # 28 Date of Hire: 02/01/2016	Met

Staff Credentials Reviewed: 28

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

Comment

Criminal Records Check complete for all staff on this date.

Comment

No new hires since last visit conducted on March 23, 2017.

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

Comment

Observed-100% Certified First Aid & CPR

591-1-1-.33 Staff Training **Met**

Comment

Observed - Documentation Of Health and Safety Orientation Training on this date.

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

Comment

Lead staff education requirements

Staffing and Supervision

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

Comment

Observed-Appropriate Staff:Child Ratios

Comment

Observed-Adequate Supervision