



**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:** 10/30/2017 **VisitType:** Licensing Study

**Arrival:** 11:15 AM

**Departure:** 2:00 PM

**CCLC-36566**

**Easter Seals Child Development Center at Winder**

37 South Center St. Winder, GA 30680 Barrow County  
(470) 429-2100 sarmour@esng.org

**Regional Consultant**

Stacy Whitten

Phone: (770) 405-7920

Fax: (404) 478-8021

stacy.whitten@decals.ga.gov

**Mailing Address**

Same

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
10/30/2017	Licensing Study	Good Standing	
04/27/2017	Licensing Study	Good Standing	
03/08/2017	Complaint Closure	Good Standing	

**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	A- BacMiddle Back	PreK	2	17	C	21	C	NA	NA	Lunch
Main	B-2nd Left	Three Year Olds and Four Year Olds	2	13	C	20	C	NA	NA	Centers
Main	C-1st Left	Three Year Olds and Four Year Olds	3	12	C	18	C	NA	NA	Centers
Main	D-1st Right	Three Year Olds	2	14	C	21	C	NA	NA	Centers
Main	E- 2nd Right	Three Year Olds and Four Year Olds	2	17	C	20	C	NA	NA	Centers
Total Capacity @35 sq. ft.: 100						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 73			Total Capacity @35 sq. ft.: 100			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	38	C

**Comments**

The purpose of this visit was to conduct a Licensing Study and follow up on previous rule violations.

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](http://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](mailto: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)

\_\_\_\_\_  
Sonja Armour, Program Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Stacy Whitten, Consultant

\_\_\_\_\_  
Date



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### Findings Report

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The following information is associated with a Licensing Study:

<b>Activities and Equipment</b>
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**591-1-1-.12 Equipment & Toys(CR)**

Technical Assistance

**Comment**

Observed-Variety Throughout Center

**Technical Assistance**

591-1-1-.12(2) - Consultant discussed with provider to monitor the beanbag chairs in classroom 2L for rips and repair or replace as needed.

**Correction Deadline: 10/30/2017**

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

N/A

**Comment**

No Swimming Activities Provided

<b>Facility</b>
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**591-1-1-.19 License Capacity(CR)**

Met

**Comment**

Licensed Capacity Routinely Met

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

Met

**Correction Deadline: 4/27/2017**

**Corrected on 10/30/2017**

.25(13) - Correction of the previous citation in that consultant observed there to be no hazards accessible to children in any classrooms.

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

Met

**Comment**

Observation-Clean/Good Repair

<b>Health and Hygiene</b>
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**591-1-1-.10 Diapering Areas & Practices(CR)** **Met**

**Comment**

Staff Stated Proper Knowledge

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

**Comment**

Observed-Staff Remind Children Wash Hand

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

**Comment**

Observed-Complete Documentation

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**Safety**

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**591-1-1-.05 Animals** **Met**

**Comment**

No Animals Kept

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

**Comment**

Observed-Positive Learning Environment

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**591-1-1-.36 Transportation(CR)** **Met**

**Comment**

Observed-Complete Documentation

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**Sleeping & Resting Equipment**

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**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)** **Met**

**Comment**

Observed-Pleasant Naptime Environment

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**Staff Records**

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**Records Reviewed: 15**

**Records with Missing/Incomplete Components: 0**

Staff # 1 Met

Date of Hire: 01/14/2014

Staff # 2 Met

Date of Hire: 09/05/2015

Staff # 3 Met

Staff # 4 Met

Date of Hire: 06/30/2017

Staff # 5 Met

Date of Hire: 02/01/2017

**Records Reviewed: 15****Records with Missing/Incomplete Components: 0**

Staff # 6 Date of Hire: 11/01/2007	Met
Staff # 7 Date of Hire: 06/15/2016	Met
Staff # 8 Date of Hire: 07/13/2017	Met
Staff # 9 Date of Hire: 12/12/2016	Met
Staff # 10 Date of Hire: 07/22/2017	Met
Staff # 11 Date of Hire: 07/06/2017	Met
Staff # 12 Date of Hire: 09/05/2008	Met
Staff # 13 Date of Hire: 11/01/2007	Met
Staff # 14 Date of Hire: 07/13/2017	Met
Staff # 15 Date of Hire: 06/27/2017	Met

**Staff Credentials Reviewed: 15****591-1-1-.09 Criminal Records Check(CR) Met****Comment**

Criminal Records Check complete

**Comment**

Four new hires hired since last visit

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

Lead staff education requirements met.

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

**Comment**

Observed-Direct Supervision/Attentive Staff

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

**Met**

**Comment**

Observed-Appropriate Staff:Child Ratios