



**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: 11/5/2018 **VisitType:** Complaint Investigation Follow Up **Arrival:** 10:25 AM **Departure:** 2:50 PM

CCLC-954

Easter Seals Child Dev Ctr - Brookvalley

1146 Sheridan Road Atlanta, GA 30324 Fulton County
(404) 633-6083 scrutcher@esng.org

Regional Consultant

Tiffany Carter

Phone: (404) 478-8047

Fax: (404) 478-8048

tiffany.carter@decal.ga.gov

Mailing Address

Same

Quality Rated: ★ ★

Compliance Zone Designation		
11/05/2018	Complaint Investigation Follow Up	Good Standing
04/25/2018	Licensing Study	Good Standing
10/18/2017	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 2L	Two Year Olds and Three Year Olds	2	7	C	12	C	NA	NA	Free Play
Main	Room 2R	Two Year Olds and Three Year Olds	2	7	C	13	C	NA	NA	TV
Main	Room A	Three Year Olds	1	7	C	21	C	NA	NA	Circle Time
Main	Room B	PreK	2	17	C	22	C	NA	NA	Centers
Main	Room C	Three Year Olds	2	15	C	19	C	NA	NA	Outside
Main	Room D	Three Year Olds and Four Year Olds	2	16	C	17	C	NA	NA	Centers
Main	Room E	PreK	2	16	C	20	C	NA	NA	Centers
Main	Room F	Four Year Olds and Five Year Olds	2	18	C	21	C	NA	NA	Centers
Main	Room G	Three Year Olds and Four Year Olds	2	14	C	17	C	NA	NA	Centers
Main	Room I	Two Year Olds	2	6	C	13	C	NA	NA	Free Play
Total Capacity @35 sq. ft.: 175						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 123			Total Capacity @35 sq. ft.: 175			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Front Left Playground	45	C
Main	Front Right Playground	9	C

Comments

The purpose of this visit was to follow up on previous visit from April 25, 2018.

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.dec.state.ga.us/CCS/Regulations.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@dec.state.ga.us.

- 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://dec.state.ga.us/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.dec.state.ga.us/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@dec.state.ga.us

Sally Crutcher, Program Official

Date

Tiffany Carter, Consultant

Date



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Findings Report

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The following information is associated with a Complaint Investigation Follow Up:

Facility

591-1-1-.06 Bathrooms

Met

Correction Deadline: 5/25/2018

Corrected on 11/5/2018

.06(4) - Previous citation was corrected on this date.

Staff Records

Records Reviewed: 21

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 07/23/2018	
Staff # 2	Met
Date of Hire: 05/22/2012	
Staff # 3	Met
Date of Hire: 09/15/2015	
Staff # 4	Met
Date of Hire: 08/29/2018	
Staff # 5	Met
Date of Hire: 11/07/2011	
Staff # 6	Met
Date of Hire: 01/09/2007	

Staff # 7 Date of Hire: 07/23/2018	Met
Staff # 8 Date of Hire: 01/01/2013	Met
Staff # 9 Date of Hire: 08/10/2018	Met
Staff # 10 Date of Hire: 07/21/2014	Met
Staff # 11 Date of Hire: 09/06/2016	Met
Staff # 12 Date of Hire: 12/05/2011	Met
Staff # 13 Date of Hire: 11/01/2010	Met
Staff # 14 Date of Hire: 12/01/2014	Met
Staff # 15 Date of Hire: 10/02/2006	Met
Staff # 16 Date of Hire: 10/28/2008	Met
Staff # 17 Date of Hire: 04/11/2011	Met
Staff # 18 Date of Hire: 05/15/2018	Met
Staff # 19 Date of Hire: 11/21/2013	Met
Staff # 20 Date of Hire: 04/15/2013	Met
Staff # 21 Date of Hire: 11/07/2013	Met

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

Met

Comment

Criminal record checks were observed to be complete and satisfactory on this date.
Twenty - one out of Twenty - one staff had completed comprehensive records check on this date.
One staff member updated from National to Comprehensive records check on this date.

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

Met

Correction Deadline: 5/4/2018

Corrected on 11/5/2018

.14(1) - Previous citation was corrected on this date.

Correction Deadline: 5/25/2018

Corrected on 11/5/2018

.14(2) - Previous citation was corrected on this date.

591-1-1-.33 Staff Training

Met

Correction Deadline: 5/25/2018

Corrected on 11/5/2018

.33(6) - Previous citation was corrected on this date.