



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

Cover Sheet

Date: 3/3/2022 **VisitType:** Monitoring Visit **Arrival:** 9:30 AM **Departure:** 11:45 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

Quality Rated: No

Compliance Zone Designation			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.
03/03/2022	Monitoring Visit	Good Standing	
09/23/2021	Licensing Study	Good Standing	
02/03/2021	Monitoring Visit	Good Standing	

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 101	Three Year Olds	2	14	C	24	C	NA	NA	Outside
Main	Room 102	One Year Olds	2	6	C	14	C	20	C	Outside
Main	Room 103	GA PreK	2	14	C	24	C	NA	NA	Circle Time
Main	Room 104	GA PreK	2	15	C	23	C	NA	NA	Outside
Main	Room 105	Three Year Olds	3	14	C	23	C	33	C	Outside
Main	Room 106	Three Year Olds	3	12	C	20	C	28	C	Outside
Main	Room 107	Two Year Olds	3	10	C	15	C	NA	NA	Circle Time
Main	Room 108	One Year Olds	2	9	C	12	C	NA	NA	Outside
Main	Room 109	Two Year Olds	3	9	C	12	C	NA	NA	Circle Time
Main	Room 110	Two Year Olds	3	7	C	12	C	NA	NA	Circle Time
Main	Room 122	Infants	2	7	C	22	C	NA	NA	Nap,Feeding,Flo or Play

Total Capacity @35 sq. ft.: 201

Total Capacity @25 sq. ft.: 225

Total # Children this Date: 117

Total Capacity @35 sq. ft.: 201

Total Capacity @25 sq. ft.: 225

Building	Playground	Playground Occupancy	Playground Compliance
Main	Main	50	C

Comments

The purpose of this visit was to conduct a Monitoring Visit and to follow up to the previous visit conducted on September 23, 2021.

Administrative Review will be due on March 10, 2022.

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



Important Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov for more information. Free technical assistance is available!

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), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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

A variety of equipment and toys were observed throughout the center.

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

Met

Comment

Center does not provide swimming activities.

Facility

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

Met

Comment

Licensed capacity observed to be routinely met by center.

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

Met

Comment

No hazards observed accessible to children on this date.

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

Met

Comment

Playground observed to be clean and in good repair.

Health and Hygiene

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

Technical Assistance

Technical Assistance

Consultant discussed with the Director proper ventilation in diapering rooms on this date.

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

Proper hand washing observed throughout the center.

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

The Provider currently does not dispense/administer medication. The program has a Nurse on-site.

Safety

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

Staff were observed to maintain a positive learning environment on this date.

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

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Discussed SIDS and infant sleeping position.

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records**Records Reviewed: 45****Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 08/01/2019	
Staff # 2	Met
Date of Hire: 08/01/2021	
Staff # 3	Met
Date of Hire: 08/01/2013	
Staff # 4	Met
Staff # 5	Met
Date of Hire: 08/01/2018	
Staff # 6	Met
Date of Hire: 08/01/2020	
Staff # 7	Met
Date of Hire: 04/01/2005	

Staff # 8 Date of Hire: 08/02/2021	Met
Staff # 9 Date of Hire: 01/01/2014	Met
Staff # 10	Met
Staff # 11 Date of Hire: 08/01/2021	Met
Staff # 12 Date of Hire: 08/01/2012	Met
Staff # 13 Date of Hire: 05/01/2017	Met
Staff # 14 Date of Hire: 08/01/2021	Met
Staff # 15 Date of Hire: 08/01/2021	Met
Staff # 16 Date of Hire: 02/19/2019	Met
Staff # 17 Date of Hire: 01/01/2013	Met
Staff # 18	Met
Staff # 19 Date of Hire: 11/01/2014	Met
Staff # 20 Date of Hire: 08/01/1998	Met
Staff # 21 Date of Hire: 08/01/1996	Met
Staff # 22 Date of Hire: 08/01/2012	Met
Staff # 23	Met
Staff # 24	Met

Date of Hire: 08/01/2019

Staff # 25 Met

Date of Hire: 08/01/1998

Staff # 26 Met

Date of Hire: 08/01/2008

Staff # 27 Met

Date of Hire: 08/01/2008

Staff # 28 Met

Date of Hire: 07/31/2008

Staff # 29 Met

Date of Hire: 08/01/2013

Staff # 30 Met

Date of Hire: 03/01/2018

Staff # 31 Met

Date of Hire: 08/01/2021

Staff # 32 Met

Date of Hire: 01/03/2019

Staff # 33 Met

Date of Hire: 10/01/2016

Staff # 34 Met

Date of Hire: 08/01/2019

Staff # 35 Met

Date of Hire: 02/05/2020

Staff # 36 Met

Staff # 37 Met

Date of Hire: 08/01/1984

Staff # 38 Met

Date of Hire: 03/15/2004

Staff # 39 Met

Staff # 40 Met

Records Reviewed: 45

Records with Missing/Incomplete Components: 0

Date of Hire: 08/01/2001

Staff # 41 Met

Date of Hire: 03/17/2020

Staff # 42 Met

Date of Hire: 08/02/2021

Staff # 43 Met

Date of Hire: 08/01/2008

Staff # 44 Met

Date of Hire: 08/01/2008

Staff # 45 Met

Staff Credentials Reviewed: 12

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

Correction Deadline: 9/23/2021

Corrected on 3/3/2022

Previous citation corrected. Consultant observed completed comprehensive background check determination letters for all staff present on this date.

Correction Deadline: 9/23/2021

Corrected on 3/3/2022

Previous citation corrected. Consultant observed comprehensive background determination letters for all staff present on this date.

591-1-1-.33 Staff Training Met

Correction Deadline: 10/8/2021

Corrected on 3/3/2022

Previous citation corrected. Consultant observed completed Health and Safety Orientation Training as required for all that staff that has direct care and responsibilities of children in care on this date.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

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.