



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: 12/19/2022 **VisitType:** Monitoring Visit

Arrival: 12:15 PM

Departure: 3:05 PM

CCLC-1921

Easter Seals West Georgia, Inc.

2515 Double Churches Road Columbus, GA 31909 Muscogee County
 (706) 660-1144 sharon@eastersealswga.org

Regional Consultant

Penny Svenson

Phone: (470) 346-1037

Fax: (678) 891-5613

penny.svenson@decal.ga.gov

Mailing Address

P.O. Box 1690
 Fortson, GA 31808

Quality Rated: ★ ★

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.
12/19/2022	Monitoring Visit	Good Standing	
11/28/2022	Complaint Investigation Follow Up	Good Standing	
06/09/2022	Licensing Study	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	1 board		0	0	C	12	C	NA	NA	
Main	142		0	0	C	17	C	NA	NA	
Main	145		0	0	C	15	C	NA	NA	
Main	147		0	0	C	15	C	NA	NA	
Main	149		0	0	C	15	C	NA	NA	
Main	175-3-5yrs		0	0	C	16	C	NA	NA	
Main	176-16-21 yrs	Four Year Olds	1	2	C	16	C	NA	NA	Nap
Main	179-13-15yrs		0	0	C	16	C	NA	NA	
Main	180-10-12yrs		0	0	C	16	C	NA	NA	
Main	183-6-9yrs		0	0	C	17	C	NA	NA	
Main	184-3-5yrs	Three Year Olds and Four Year Olds	1	3	C	16	C	NA	NA	Nap
Main	187-3-5yr		0	0	C	24	C	NA	NA	
Main	191-2 yrs	Two Year Olds	1	3	C	16	C	NA	NA	Nap
Main	192-3-4yrs	Two Year Olds	1	5	C	16	C	NA	NA	Nap
Main	195-1-2yrs	One Year Olds	1	4	C	18	C	NA	NA	Nap
Total Capacity @35 sq. ft.:						245	Total Capacity @25 sq. ft.:		0	
Total # Children this Date: 17			Total Capacity @35 sq. ft.:			245	Total Capacity @25 sq. ft.:		0	

Building	Playground	Playground Occupancy	Playground Compliance
Main	A-0-3 yrs	38	C

Main	After School Playground	105	C
Main	B-4-17yrs	92	C

Comments

December 19, 2022--The visit was conducted on this date.

Plan of Improvement: No Plan Developed 01/01/0001

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



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@dec.state.ga.us 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)

Sharon Borger, Program Official

Date

Penny Svenson, 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

Please secure cleaning tools (i.e., broom, plunger) out of reach of children.

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)

Met

Comment

Staff state proper knowledge of diapering procedures.

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

Comment

The visit was conducted during nap time. Staff stated proper knowledge.

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

Comment

Discussed proper medication documentation and procedures.

Safety

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

Comment

The visit was conducted during nap time. Staff stated proper knowledge.

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

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 26

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 12/08/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 2	Met
Date of Hire: 12/05/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 3	Met
Date of Hire: 05/06/1991	
Staff # 4	Met
Date of Hire: 11/03/2016	
Staff # 5	Met
Date of Hire: 05/06/2019	
Staff # 6	Met
Staff # 7	Met
Staff # 8	Met

Staff # 9 Date of Hire: 02/06/2018	Met
Staff # 10	Met
Staff # 11 Date of Hire: 08/02/2021	Met
Staff # 12 Date of Hire: 09/14/2020	Met
Staff # 13 Date of Hire: 06/13/2018	Met
Staff # 14 Date of Hire: 05/20/2020	Met
Staff # 15 Date of Hire: 07/19/2021	Met
Staff # 16	Met
Staff # 17	Met
Staff # 18	Met
Staff # 19	Met
Staff # 20	Met
Staff # 21 Date of Hire: 11/01/2012	Met
Staff # 22 Date of Hire: 12/05/2016	Met
Staff # 23 Date of Hire: 06/14/2021	Met
Staff # 24 Date of Hire: 04/07/2003	Met
Staff # 25 Date of Hire: 08/20/2012	Met
Staff # 26	Met

Records Reviewed: 26

Records with Missing/Incomplete Components: 0

Date of Hire: 09/02/2003

Staff Credentials Reviewed: 5

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

Comment

Criminal record checks were observed to be complete.

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.