



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: 8/11/2017 **VisitType:** Incident Investigation & Follow Up **Arrival:** 12:10 PM **Departure:** 1:40 PM

CCLC-30343

Easter Seals Head Start, Barrow County

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Regional Consultant

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Mailing Address

Same

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. 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.
08/11/2017	Incident Investigation & Follow Up	Good Standing	
05/15/2017	Licensing Study	Good Standing	
11/04/2016	Monitoring Visit	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 1L GA Pre K	Three Year Olds	2	17	C	18	C	NA	NA	Nap, Transitioning
Main	B 2L	Three Year Olds	2	16	C	18	C	NA	NA	Nap, Transitioning
Main	C 1R GA Pre K	PreK	2	18	C	18	C	NA	NA	Nap
Main	D 2R GA Pre K	PreK	2	18	C	18	C	NA	NA	Free Play
Main	E 3R	Three Year Olds	2	17	C	16	NC	NA	NA	Nap
Main	F 4R	Three Year Olds	2	14	C	15	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 103					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 100			Total Capacity @35 sq. ft.: 103			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG	144	C

Comments

8-11-17: A POI Follow-Up Visit was conducted on this date. A Volunteer did obtain the required criminal records check which was noted on the previous Licensing Study Visit on May 15, 2017. Children in care were observed following required handwashing techniques during this visit. No other concerns were observed with the exception of the consultant discussed with the Director that during the headcount/walk through, that most or many classrooms had door latches being used located inside the classroom as several children have a tendency to run out of the their classrooms. The latches in use require adult assistance in allowing another person inside the classroom. The consultant encouraged the center to contact their local Fire Marshall's office to be sure this met the required codes as many require that children be able to safely leave and or enter the classroom without assistance in the event there is an emergency. The consultant stated that there may be a waiver they may be able to request and or apply for based on the children the center provides care for. The consultant suggested the Director discuss this observation with their regulatory/licensing consultant and document the outcome for feature regulatory visits and for the health and safety of the children, staff, and families.

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 CSRefutations@decal.ga.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://decal.ga.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)

Djuana Ferguson, Program Official

Date

Karen McGill, Consultant

Date