



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: 4/13/2017 **VisitType:** Monitoring Visit **Arrival:** 10:00 AM **Departure:** 1:30 PM

CCLC-955

Easter Seals Child Dev Ctr - Mansell Court

80 Mansell Court East Roswell, GA 30076 Fulton County
 (678) 585-9100 tagboola@esng.org

Regional Consultant

Karyn Presley
 Phone: (770) 342-7904
 Fax: (678) 891-5958
 karyn.presley@decal.ga.gov

Mailing Address
 Same

Compliance Zone Designation		
04/13/2017	Monitoring Visit	Good Standing
12/05/2016	Licensing Study	Good Standing
05/04/2016	Licensing Study	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	A- Front Right	Three Year Olds and Four Year Olds	2	14	C	23	C	NA	NA	Outside		
Main	B- Second Right	Three Year Olds and Four Year Olds	2	12	C	22	C	NA	NA	Outside		
Main	C- Third Right	Four Year Olds	2	14	C	22	C	NA	NA	Centers		
Main	D- Fourth Right	Four Year Olds	2	17	C	22	C	NA	NA	Art,Centers		
Main	E- Fifth Right	PreK	2	19	C	23	C	NA	NA	Centers		
Main	F- Back Middle Pre-K	PreK	2	19	C	24	C	NA	NA	Outside		
Main	G- Back Left Middle Pre-K	PreK	2	18	C	30	C	NA	NA	Centers		
Main	H- Back Right Middle	Three Year Olds and Four Year Olds	2	18	C	31	C	NA	NA	Outside		
Main	I- Third Left	Two Year Olds and Three Year Olds	2	7	C	16	C	NA	NA	Outside		
Main	J- Second Left	One Year Olds and Two Year Olds	2	8	C	16	C	NA	NA	Diapering,Outside		
Main	K- Left Front	Infants and One Year Olds	2	8	C	16	C	NA	NA	Music,Free Play,Feeding		
Total Capacity @35 sq. ft.:					245	Total Capacity @25 sq. ft.:					0	
Total # Children this Date: 154					Total Capacity @35 sq. ft.:	245	Total Capacity @25 sq. ft.:					0


Building	Playground	Playground Occupancy	Playground Compliance
Main	Front Left Playground	33	C
Main	Left Front	36	C

Main	Rear Playground	93	C
Main	Right Side Playground	25	C

Comments

Plan of Improvement: Developed This Date 04/13/2017

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.



Sign up Today!
www.qualityrated.decga.gov
 Any Licensed Program Eligible to Participate
Free Approved Training
Free Technical Assistance
 Eligible for \$1,000 Materials Mini Grant
 1, 2, 3 Star Rated Programs Receive Bonus Packages
 Great Marketing Tool
 Raises the Bar in Child Care
 For More Information:
 Email: QualityRated@decga.gov or Call: 855-800-7747

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@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)

Tinu Agboola, Program Official

Date

Karyn Presley, Consultant

Date



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

Findings Report

Date: 4/13/2017 **VisitType:** Monitoring Visit **Arrival:** 10:00 AM **Departure:** 1:30 PM

CCLC-955

Easter Seals Child Dev Ctr - Mansell Court

80 Mansell Court East Roswell, GA 30076 Fulton County
(678) 585-9100 tagboola@esng.org

Regional Consultant

Karyn Presley
Phone: (770) 342-7904
Fax: (678) 891-5958
karyn.presley@decal.ga.gov

Mailing Address
Same

The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Comment

No Swimming Activities Provided

Facility

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

Not Met

Finding

591-1-1-.25(13) requires that hazardous equipment, materials and supplies be inaccessible to children. It was determined based on consultant's observation unsafe storage of materials dangerous to children was observed as follows: in the fourth right room unused plastic bags and fish water cleaner that states keep out of reach of children was observed in an unlocked cabinet under the children hand washing sink and in the back middle left classroom in the left drawer beside the children hand washing sink toothpaste that states keep out of reach of children, plastic bags that were not in use and magic erasers. Lastly, in the back middle left classroom in the cabinet under the children's hand washing sink potting soil, glass cleaner and bleach that all state keep out of reach of children.

POI (Plan of Improvement)

To ensure the safe storage of hazardous items, the center will ensure hazards are stored out of reach of children.

Correction Deadline: 4/13/2017

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

Met

Comment

Observation-Clean/Good Repair

Health and Hygiene

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

Comment

Observed-Proper Diapering

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

Comment

Observed-Proper Hand Washing Throughout

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

Comment

Observed-Complete Documentation

Safety

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

Comment

Observed-Positive Learning Environment

591-1-1-.13 Field Trips(CR) **Met**

Comment

No Field Trips at This Time

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

Comment

No Routine Transportation Provided

Comment

Vehicle is kept off site, consultant observed complete vehicle inspection on this date.

Sleeping & Resting Equipment

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

Comment

Observed-Pleasant Naptime Environment

Staff Records

Records Reviewed: 29

Records with Missing/Incomplete Components: 1

Staff # 22

Not Met

Date of Hire: 07/30/2007

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

591-1-1-.09 Criminal Records Check(CR) **Not Met**

Comment

Criminal Records Check complete for 30 employees on this date.

Comment

One employee hired since last visit

Finding

591-1-1-.09(1)(e) requires every Employee hired before January 1, 2014 have either a satisfactory Preliminary Records Check Determination or a satisfactory Fingerprint Records Check Determination on file and requires that Employees hired before January 1, 2014 that have only a satisfactory Preliminary Records Check Determination on file to obtain a Fingerprint Records Check Determination before January 1, 2017. It was determined based on consultant's review of records that one staff member hired before January 1, 2014 has a satisfactory local, but does not have a fingerprint on file.

POI (Plan of Improvement)

The Center will ensure that every employee hired before January 1, 2014 has a satisfactory preliminary determination or satisfactory fingerprint determination on file and will have a plan to ensure that these employees obtain a Fingerprint Records Check Determination before January 1, 2017.

Correction Deadline: 4/13/2017

591-1-1-.33 Staff Training

Met

Comment

Health/Safety training reminder. Consultant observed complete health and safety training for 22 staff on this date.

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR)

Met

Comment

Observed-Appropriate Staff:Child Ratios

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

Met

Comment

Observed-Direct Supervision/Attentive Staff