



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: 5/3/2017 **VisitType:** Monitoring Visit **Arrival:** 10:20 AM **Departure:** 1:10 PM

CCLC-30666

Easter Seals Child Development Center - Walton

832 Georgia Hwy 11 South Monroe, GA 30655 Walton County
 (770) 267-7107 lchapman@esng.org

Regional Consultant

Alva Huff

Phone: (770) 357-3405

Fax: (770) 357-3404

jennifer.taylor@decal.ga.gov

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.
05/03/2017	Monitoring Visit	Good Standing	
12/09/2016	Licensing Study	Good Standing	
04/28/2016	Licensing Study	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 (1st left)	Three Year Olds and Four Year Olds	2	15	C	20	C	NA	NA	Centers
Main	B (2nd Left)	Three Year Olds and Four Year Olds	2	16	C	20	C	NA	NA	Centers
Main	C (2nd Right)	Three Year Olds and Four Year Olds and Five Year Olds	2	19	C	20	C	NA	NA	Outside
Main	D (1st Right)	PreK	2	17	C	20	C	NA	NA	Outside
Main	E		0	0	C	17	C	NA	NA	Not In Use
Main	F	Four Year Olds	2	15	C	15	C	NA	NA	Outside, Transitioning

Total Capacity @35 sq. ft.: 112

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 82

Total Capacity @35 sq. ft.: 112

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	79	C

Comments

The purpose of this visit was to conduct a monitoring visit and to follow up on the previous visit from December 9, 2016. The fingerprint requirements were discussed with the director as well as the comprehensive background check.

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.



Sign up Today!

www.qualityrated.dec.ga.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@dec.ga.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 CCSRefutations@dec.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://dec.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)

Latrice Chapman, Program Official

Date

Alva Huff, 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: 5/3/2017 **VisitType:** Monitoring Visit **Arrival:** 10:20 AM **Departure:** 1:10 PM

CCLC-30666

Easter Seals Child Development Center - Walton

832 Georgia Hwy 11 South Monroe, GA 30655 Walton County
(770) 267-7107 lchapman@esng.org

Mailing Address
Same

Regional Consultant

Alva Huff

Phone: (770) 357-3405
Fax: (770) 357-3404
jennifer.taylor@decal.ga.gov

The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Met

Correction Deadline: 12/9/2016

Corrected on 5/3/2017

.12(2)(a) - Previous citation corrected in that consultant observed torn chair removed from the children's play area/classroom.

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

N/A

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 an observation that liquid hand sanitizer was located inside a child's backpack in classroom D. It was further determined, that children's cough medicine was located inside a child's backpack in classroom F.

POI (Plan of Improvement)

To ensure the safe storage of hazardous items, the center will ensure that all items that state "keep out of reach of children" area kept inaccessible to children in care.

Correction Deadline: 5/3/2017

Recited on 5/3/2017

Finding

591-1-1-.25(3) requires that the Center and surrounding premises be clean, free of debris and in good repair. It was determined, based on an observation that the baseboard was peeling and in need of repair on the left wall in classroom D. It was further determined, that chipping paint was located on the left wall in classroom D.

POI (Plan of Improvement)

To ensure the cleanliness, sanitation and safety of the environment, the center will ensure that the walls are in

Correction Deadline: 5/3/2017

Recited on 5/3/2017

591-1-1-.26 Playgrounds(CR)**Not Met****Finding**

591-1-1-.26(8) requires the playground to be kept clean, free of litter and hazards. It was determined, based on an observation that there was a four inch drop from the concrete sidewalk to the ground on the children's outside play area.

POI (Plan of Improvement)

To ensure the cleanliness, sanitation and safety of the playground, the center will add mulch to level the ground with the sidewalk.

Correction Deadline: 5/8/2017

Health and Hygiene**591-1-1-.10 Diapering Areas & Practices(CR)****Met****Comment**

No diapered children enrolled in the program.

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

Observed-Proper Hand Washing Throughout

Comment

Observed-Staff Remind Children Wash Hand

591-1-1-.20 Medications(CR)**Not Met****Comment**

Consultant discussed medication documentation, procedures, and requirements with center staff.

Finding

591-1-1-.20(4) requires the Center to keep medication in a locked cabinet or container that is not accessible to children and stored separate from cleaning chemicals, supplies or poisons. Medication requiring refrigeration shall be placed in a leak-proof container in a refrigerator that is not accessible to the children. It was determined, based on an observation that children's cough medicine was located in a child's backpack accessible to children in care in classroom F.

POI (Plan of Improvement)

The Center will train Staff on the safe and proper storage of medication and monitor to ensure that the rule is met.

Correction Deadline: 5/3/2017

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

Observed-Discussion/Redirection

Comment

Observed-Positive Learning Environment

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

Comment

Observed-Complete Documentation

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

Comment

No Routine Transportation Provided

Sleeping & Resting Equipment

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

Comment

Correct number of mats; disinfecting discussed

Comment

No infants enrolled in the program.

Staff Records

591-1-1-.09 Criminal Records Check(CR) **Met**

Correction Deadline: 12/9/2016

Corrected on 5/3/2017

.09(1)(a) - Previous citation corrected in that consultant observed 13 of 13 Satisfactory COGENT Criminal Records Check Determination letters on file on this date.

591-1-1-.24 Personnel Records **Met**

Correction Deadline: 12/9/2016

Corrected on 5/3/2017

.24(d) - Previous citation corrected in that consultant observed complete documentation of orientation for an employee hired January 30, 2017.

591-1-1-.33 Staff Training **Not Met**

Comment

Observed - Complete Health/Safety Orientation Training for an employee hired January 30, 2017.

Correction Deadline: 12/30/2016

Corrected on 5/3/2017

.33(4) - Previous citation corrected in that consultant observed documentation of the required ten hours of annual training for 2016 completed.

Finding

591-1-1-.33(4) requires the Director and person with primary responsibility for food preparation to have four clock hours of training in food nutrition planning, preparation, serving, proper dish washing and food storage. It was determined, based on a review of records that there was no documentation to show required training for the director or primary person responsible for food preparation.

POI (Plan of Improvement)

The center will schedule food preparation training, as required, and follow up to ensure the training is completed.

Correction Deadline: 7/7/2017

Recited on 5/3/2017

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