



**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:** 8/23/2017    **VisitType:** Monitoring Visit    **Arrival:** 11:00 AM    **Departure:** 1:05 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@dec.al.ga.gov

Joint with: Stacy Whitten

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
08/23/2017	Monitoring Visit	Good Standing	
05/03/2017	Monitoring Visit	Good Standing	
12/09/2016	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	2	17	C	20	C	NA	NA	Centers
Main	B (2nd Left)	Three Year Olds	2	17	C	20	C	NA	NA	Centers
Main	C (2nd Right)	Three Year Olds and Four Year Olds	2	17	C	20	C	NA	NA	Circle Time
Main	D (1st Right)	PreK	2	19	C	20	C	NA	NA	Centers
Main	E		0	0	C	17	C	NA	NA	
Main	F	Three Year Olds	2	13	C	15	C	NA	NA	Centers
Total Capacity @35 sq. ft.: 112			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 83			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 May 3, 2017.

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](http://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 [CCSRefutations@decga.gov](mailto:CCSRefutations@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)

\_\_\_\_\_  
Latrice Chapman, Program Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Alva Huff, Consultant

\_\_\_\_\_  
Date

\_\_\_\_\_  
Stacy Whitten, 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**

Observed-Variety Throughout Center

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

**N/A**

**Comment**

No Swimming Activities Provided

#### Facility

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

**Met**

**Comment**

Licensed capacity met on this date.

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

**Met**

**Comment**

Observation-No Hazards Accessible

**Correction Deadline: 5/3/2017**

**Corrected on 8/23/2017**

.25(13) - Previous citation corrected in that consultant observed all hazards to be inaccessible to children in care.

**Correction Deadline: 5/3/2017**

**Corrected on 8/23/2017**

.25(3) - Previous citation corrected in the consultant observed the baseboard to be repaired and the wall with chipping paint to be repainted in classroom D on this date.

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

**Met**

**Correction Deadline: 5/8/2017**

Corrected on 8/23/2017

.26(8) - Previous citation corrected in that consultant observed added mulch throughout the children's outside play area leveled with the sidewalk on this date.

## Health and Hygiene

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

Met

#### Comment

No diapered children enrolled in the program at this time.

### 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)

Met

Correction Deadline: 5/3/2017

Corrected on 8/23/2017

.20(4) - Previous citation corrected in that the consultant observed medication to be inaccessible to children in care on this date.

## Safety

### 591-1-1-.11 Discipline(CR)

Met

#### Comment

Observed-Discussion/Redirection

#### Comment

Observed-Positive Learning Environment

### 591-1-1-.36 Transportation(CR)

N/A

#### Comment

No Routine Transportation Provided

## Sleeping & Resting Equipment

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

Met

#### Comment

Consultant observed the correct number of mats and cots for children's use at naptime on this date.

## Staff Records

Records Reviewed: 12

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 07/27/2009

Staff # 2

Met

Date of Hire: 07/25/2016

Staff # 3

Met

**Records Reviewed: 12****Records with Missing/Incomplete Components: 0**

Date of Hire: 07/17/2017

Staff # 4 Met

Staff # 5 Met

Date of Hire: 11/01/2007

Staff # 6 Met

Date of Hire: 10/10/2016

Staff # 7 Met

Date of Hire: 09/16/2016

Staff # 8 Met

Date of Hire: 11/04/2013

Staff # 9 Met

Date of Hire: 11/08/2007

Staff # 10 Met

Date of Hire: 09/15/2008

Staff # 11 Met

Date of Hire: 07/25/2013

Staff # 12 Met

Date of Hire: 12/10/2015

**Staff Credentials Reviewed: 12****591-1-1-.09 Criminal Records Check(CR)** Met**Comment**

Director provided two (2) files for employees hired since last visit.

**591-1-1-.33 Staff Training** Met**Correction Deadline: 7/7/2017****Corrected on 8/23/2017****.33(4) - Previous citation corrected in that consultant observed completed training documentation of nutrition for the director and primary person responsible for food preparation on this date.****591-1-1-.31 Staff(CR)** Met**Comment**

Lead staff education requirements

**Staffing and Supervision**

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<b>591-1-1-.32 Staff:Child Ratios and Group Size(CR)</b>	<b>Met</b>
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**Comment**

Observed-Appropriate Staff:Child Ratios

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<b>591-1-1-.32 Supervision(CR)</b>	<b>Met</b>
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**Comment**

Observed-Direct Supervision/Attentive Staff