



**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:** 10/18/2018 **VisitType:** Monitoring Visit

**Arrival:** 11:15 AM

**Departure:** 1:15 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**

Valarie Musselwhite

Phone: (770) 357-9988

Fax: (678) 302-2440

valarie.musselwhite@decal.ga.gov

**Mailing Address**

Same

**Quality Rated:** ★ ★

<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.
10/18/2018	Monitoring Visit	Good Standing	
03/15/2018	Complaint Closure	Good Standing	
02/07/2018	Complaint Investigation Follow Up	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	16	C	20	C	NA	NA	Story
Main	B (2nd Left)	Three Year Olds	2	12	C	20	C	NA	NA	Music
Main	C (2nd Right)	Three Year Olds and Four Year Olds	2	14	C	20	C	NA	NA	Outside
Main	D (1st Right)	PreK	2	14	C	20	C	NA	NA	Outside
Main	E		0	0	C	17	C	NA	NA	
Main	F	Three Year Olds and Four Year Olds	3	15	C	15	C	NA	NA	Lunch

Total Capacity @35 sq. ft.: 112

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 71

Total Capacity @35 sq. ft.: 112

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	79	C

**Comments**

The consultant and director discussed the trainings that substitutes must obtain.

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).



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

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.state.ga.us](mailto:CCSRefutations@dec.state.ga.us).

- 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.state.ga.us/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)



#### Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.state.ga.us/>  
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or [qualityrated@dec.state.ga.us](mailto:qualityrated@dec.state.ga.us)

Latrice Chapman, Program Official

Date

Valarie Musselwhite, 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)**

**N/A**

**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)**

**Technical Assistance**

**Correction Deadline: 2/1/2018**

**Corrected on 10/18/2018**

.25(3) - Correction of previous citation in that the consultant observed the red kitchen door in Classroom C removed from the play equipment.

**Technical Assistance**

591-1-1-.25(3) - Please repair or replace sagging ceiling tile in the restroom of Classroom D.

**Correction Deadline: 10/18/2018**

**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)****N/A****Comment**

The center does not currently serve diapered children.

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

Proper hand washing observed throughout the center. The consultant observed hand washing when children entered their classroom from the playground and before lunch.

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

Documentation for medication dispensing observed complete.

**Policies and Procedures****591-1-1-.29 Required Reporting****Met**

**Correction Deadline: 1/25/2018**

**Corrected on 10/18/2018**

**.29(3) - Correction of previous citation in that the director stated appropriate knowledge for any incidents in the future that may fall under required reporting.**

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

Staff were observed to maintain a positive learning environment on this date.

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

Field trip documentation observed to be complete.

**591-1-1-.36 Transportation(CR)****N/A****Comment**

Center does not provide routine transportation.

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

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with staff.

**Staff Records****Records Reviewed: 15****Records with Missing/Incomplete Components: 0**

Staff # 1

Met

Date of Hire: 07/27/2009

Staff # 2

Met

**Records Reviewed: 15****Records with Missing/Incomplete Components: 0**

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Date of Hire: 07/25/2016

Staff # 3

Met

Date of Hire: 07/17/2017

Staff # 4

Met

Date of Hire: 11/14/2016

Staff # 5

Met

Date of Hire: 11/01/2007

Staff # 6

Met

Date of Hire: 08/17/2017

Staff # 7

Met

Date of Hire: 10/10/2016

Staff # 8

Met

Date of Hire: 09/16/2016

Staff # 9

Met

Date of Hire: 11/04/2013

Staff # 10

Met

Date of Hire: 11/20/2017

Staff # 11

Met

Date of Hire: 11/08/2007

Staff # 12

Met

Date of Hire: 11/01/2007

Staff # 13

Met

Date of Hire: 09/15/2008

Staff # 14

Met

Date of Hire: 07/25/2013

Staff # 15

Met

Date of Hire: 12/10/2015

**Staff Credentials Reviewed: 15**

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

**Comment**

Criminal record checks were observed to be complete.

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**591-1-1-.14 First Aid & CPR****Met**

**Correction Deadline: 2/24/2018**

**Corrected on 10/18/2018**

**.14(2) - Correction of previous citation in that the consultant observed 100% of staff to have current First Aid and CPR training.**

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**591-1-1-.33 Staff Training****Met**

**Correction Deadline: 2/24/2018**

**Corrected on 10/18/2018**

**.33(3) - Correction of previous citation in that the consultant observed all staff to have the required Health and Safety Orientation training on file.**

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**591-1-1-.31 Staff(CR)****Met****Comment**

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

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

Center observed to maintain appropriate staff:child ratios.

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**591-1-1-.32 Supervision(CR)****Met****Comment**

Adequate supervision observed on this date.