

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: 5/25/2022 VisitType: Monitoring Visit Arrival: 12:50 PM Departure: 1:35 PM

Chasity Baugh

Regional Consultant

Phone: (770) 357-1717

chasity.baugh@decal.ga.gov

Fax: (770) 357-1720

CCLC-34994

Rollins Child Development Center

676 Henderson Dr. Cartersville, GA 30120 Bartow County (678) 535-5200 mhenry@rollinscdc.com

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			
05/25/2022	Monitoring Visit	Good Standing	standing, support, and deficient.			
10/26/2021	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
05/27/2021	Monitoring Visit	Good Standing	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	108 A		0	0	С	8	С	NA	NA	
Main	110 B	Infants	3	7	С	12	С	NA	NA	Floor Play,Diapering
Main	115 C	One Year Olds and Two Year Olds	1	5	С	12	С	NA	NA	Nap
Main	119 D	Two Year Olds	1	8	С	10	С	NA	NA	Nap
Main	122 E	Three Year Olds	1	8	С	10	С	NA	NA	Nap
Main	125 K	Three Year Olds and Four Year Olds	1	10	С	12	С	NA	NA	Nap
Main	130 F		0	0	С	9	С	NA	NA	Not In Use
Main	134 J	Four Year Olds	1	10	С	12	С	NA	NA	Nap
Main	136 G		0	0	С	9	С	NA	NA	Not In Use
Main	141 H	Four Year Olds and Five Year Olds	1	8	С	14	С	NA	NA	Nap
Main	145 I	Five Year Olds	1	5	С	14	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 1	22		Total C ft.: 0	apacity @	25 sq.	*		

Total # Children this Date: 61

Total Capacity @35 sq. ft.: 122

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	1st Left Infant	16	С
Main	2nd Left Toddler	7	С
Main	Rear Preschool	48	С

Main Rear Toddler 26 C

Comments

A Monitoring Visit was conducted on May 25, 2022. Administrative Review of records was completed on May 26, 2022.

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, 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





Important Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

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), do the following:

1) Log into DECAL KOALA www.decalkoala.com with the userid for your program

2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute

3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation

4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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)

Melissa Henry, Program Official

Date

Date

OF C FOR	Bright from the Start Geo 2 Martin Luther Phone: (404)	King Jr. Dr Atlanta, GA 657-5562 W	ive SE, 670 E 30334 /WW.DECAL.G	ast Tower	rning
1776		Findings I	Report		
Date: 5/25/2022 VisitTy	/pe: Monitoring Visit	Arrival:	12:50 PM	Departure:	1:35 PM
CCLC-34994 Rollins Child Developmer 676 Henderson Dr. Carters (678) 535-5200 mhenry@rc	ville, GA 30120 Bartow County	,	Chas Phor Fax:	onal Consultar sity Baugh ne: (770) 357-17 (770) 357-1720 ity.baugh@deca	717
Mailing Address Same The following information is associated with a Monitoring Visit:					
			Activitie	es and Equ	ipment
591-1-112 Equipment & T Comment A variety of equipment and t Comment	oys(CR)	the center.			Met
	erved to be properly secured, a		•		
Comment Center does not provide swi	Is & Water-related Activities(CR)			Met
					Facility
591-1-106 Bathrooms Comment Bathrooms observed to be c					Met
591-1-119 License Capac					Met
Comment Licensed capacity observed to be routinely met by center.					
591-1-125 Physical Plant	- Safe Environment(CR)				Met
Comment Center appears clean and well maintained.					
Comment No hazards observed access	sible to children on this date.				
591-1-126 Playgrounds(C	R)				Met
Comment Playground observed to be o	clean and in good repair.				

Met

Met

591-1-1 To Diapering Areas & Flactices(CK)	Wet
Comment	
Proper diapering procedures observed.	
591-1-117 Hygiene(CR)	Met
Comment	
Staff were observed to remind children to wash han	ds.
591-1-120 Medications(CR)	N/A
Comment	
The Provider currently does not dispense/administe	r medication.
	Safety
	Curcty
591-1-1.11 Discipline(CR)	Met
Comment	
Staff were observed to maintain a positive learning	environment on this date.
591-1-136 Transportation(CR)	Not Evaluated
Comment	
Center does not provide routine transportation.	
	Sleeping & Resting Equipment
591-1-130 Safe Sleeping and Resting Requirem	ents(CR) Met
591-1-130 Safe Sleeping and Resting Requirem	ents(CR) Met
	ents(CR) Met
Comment	ents(CR) Met Staff Records
Comment Discussed SIDS and infant sleeping position.	Staff Records
Comment	
Comment Discussed SIDS and infant sleeping position.	Staff Records
Comment Discussed SIDS and infant sleeping position. Records Reviewed: 40	Staff Records Records with Missing/Incomplete Components: 0
Comment Discussed SIDS and infant sleeping position. Records Reviewed: 40 Staff # 1	Staff Records Records with Missing/Incomplete Components: 0
Comment Discussed SIDS and infant sleeping position. Records Reviewed: 40 Staff # 1	Staff Records Records with Missing/Incomplete Components: 0
Comment Discussed SIDS and infant sleeping position. Records Reviewed: 40 Staff # 1 Date of Hire: 02/08/2019	Staff Records Records with Missing/Incomplete Components: 0 Met
Comment Discussed SIDS and infant sleeping position. Records Reviewed: 40 Staff # 1 Date of Hire: 02/08/2019 Staff # 2	Staff Records Records with Missing/Incomplete Components: 0 Met
Comment Discussed SIDS and infant sleeping position. Records Reviewed: 40 Staff # 1 Date of Hire: 02/08/2019 Staff # 2	Staff Records Records with Missing/Incomplete Components: 0 Met
Comment Discussed SIDS and infant sleeping position. Records Reviewed: 40 Staff # 1 Date of Hire: 02/08/2019 Staff # 2 Date of Hire: 03/02/2013	Staff Records Records with Missing/Incomplete Components: 0 Met Met
Comment Discussed SIDS and infant sleeping position. Records Reviewed: 40 Staff # 1 Date of Hire: 02/08/2019 Staff # 2 Date of Hire: 03/02/2013 Staff # 3	Staff Records Records with Missing/Incomplete Components: 0 Met Met
Comment Discussed SIDS and infant sleeping position. Records Reviewed: 40 Staff # 1 Date of Hire: 02/08/2019 Staff # 2 Date of Hire: 03/02/2013 Staff # 3 Date of Hire: 12/07/2012 Staff # 4	Staff Records Records with Missing/Incomplete Components: 0 Met Met
Comment Discussed SIDS and infant sleeping position. Records Reviewed: 40 Staff # 1 Date of Hire: 02/08/2019 Staff # 2 Date of Hire: 03/02/2013 Staff # 3 Date of Hire: 12/07/2012	Staff Records Records with Missing/Incomplete Components: 0 Met Met Met
Comment Discussed SIDS and infant sleeping position. Records Reviewed: 40 Staff # 1 Date of Hire: 02/08/2019 Staff # 2 Date of Hire: 03/02/2013 Staff # 3 Date of Hire: 12/07/2012 Staff # 4 Date of Hire: 05/27/2015	Staff Records Records with Missing/Incomplete Components: 0 Met Met Met Met Met Met Met
Comment Discussed SIDS and infant sleeping position. Records Reviewed: 40 Staff # 1 Date of Hire: 02/08/2019 Staff # 2 Date of Hire: 03/02/2013 Staff # 3 Date of Hire: 12/07/2012 Staff # 4 Date of Hire: 05/27/2015 Staff # 5	Staff Records Records with Missing/Incomplete Components: 0 Met Met Met
Comment Discussed SIDS and infant sleeping position. Records Reviewed: 40 Staff # 1 Date of Hire: 02/08/2019 Staff # 2 Date of Hire: 03/02/2013 Staff # 3 Date of Hire: 12/07/2012 Staff # 4 Date of Hire: 05/27/2015	Staff Records Records with Missing/Incomplete Components: 0 Met Met Met Met Met Met Met

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

Records Reviewed: 40	Records with Missing/Incomplete Components: 0
Date of Hire: 10/13/2016	
Staff # 7 Date of Hire: 05/03/2013	Met
Staff # 8 Date of Hire: 09/30/2019	Met
Staff # 9 Date of Hire: 12/03/2012	Met
Staff # 10 Date of Hire: 07/16/2021	Met
Staff # 11 Date of Hire: 06/19/2017	Met
Staff # 12 Date of Hire: 02/27/2018	Met
Staff # 13 Date of Hire: 11/11/2019	Met
Staff # 14 Date of Hire: 12/28/2021	Met
Staff # 15 Date of Hire: 08/07/2012	Met
Staff # 16 Date of Hire: 07/02/2018	Met
Staff # 17 Date of Hire: 10/23/2017	Met
Staff # 18 Date of Hire: 03/27/2017	Met
Staff # 19 Date of Hire: 06/25/2012	Met
Staff # 20 Date of Hire: 04/16/2022	Met <u>Reminder - Health & Safety training is required within 90</u> <u>calendar days of hired</u>
Staff # 21	Met

Records Reviewed: 40	Records with Missing/Incomplete Components: 0
Date of Hire: 09/01/2011	
Staff # 22	Met
Staff # 23	Met
Date of Hire: 01/06/2022	
Staff # 24 Date of Hire: 10/25/2021	Met
Date of fille. 10/23/2021	
Staff # 25	Met
Date of Hire: 04/01/2014	
Staff # 26	Met
Date of Hire: 03/22/2013	
Staff # 27	Met
Date of Hire: 05/14/2021	
Staff # 20	Mat
Staff # 28 Date of Hire: 10/14/2019	Met
Staff # 29	Met
Date of Hire: 04/02/2022	<u>Reminder - Health & Safety training is required within 90</u> calendar days of hired
Staff # 30	Met
Date of Hire: 07/01/2019	
Staff # 31	Met
Date of Hire: 07/30/2018	Wet
Staff # 32 Date of Hire: 08/07/2012	Met
Staff # 33	Met
Date of Hire: 07/08/2020	
Staff # 34	Met
Date of Hire: 02/03/2022	
Staff # 35	Met
Date of Hire: 02/15/2021	
Stoff # 26	N 4 - 4
Staff # 36 Date of Hire: 06/06/2017	Met

Records Reviewed: 40	Records with Missing/Incomplete Components: 0
Staff # 37	Met
Date of Hire: 05/16/2022	Reminder - Health & Safety training is required within 90 calendar days of hired
Staff # 38	Met
Date of Hire: 09/21/2013	
Staff # 39	Met
Date of Hire: 02/14/2013	
Staff # 40	Met
Date of Hire: 04/29/2017	
Staff Credentials Reviewed: 22	
591-1-109 Criminal Records and Comprehensi	ive Background Checks(CR) Met
Comment Criminal record checks were observed to be compl	lete
591-1-131 Staff(CR)	Met
Comment Staff observed to be compliant with applicable laws	s and regulations.
	Staffing and Supervision
591-1-132 Staff:Child Ratios and Group Size(C	R) Met
Comment Center observed to maintain appropriate staff:child	ratios.
591-1-132 Supervision(CR)	Met

Comment

Staff observed to provide direct supervision and be attentive to children's needs.