



**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: 10/19/2017 **VisitType:** Licensing Study

Arrival: 11:00 AM

Departure: 2:00 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			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.
10/19/2017	Licensing Study	Good Standing	
04/13/2017	Monitoring Visit	Good Standing	
12/05/2016	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- Front Right	Three Year Olds	2	14	C	23	C	NA	NA	Lunch
Main	B- Second Right	Three Year Olds	2	14	C	22	C	NA	NA	Lunch
Main	C- Third Right	Three Year Olds and Four Year Olds	2	17	C	22	C	NA	NA	Circle Time
Main	D- Fourth Right	Three Year Olds and Four Year Olds	2	15	C	22	C	NA	NA	Outside
Main	E- Fifth Right	PreK	2	18	C	23	C	NA	NA	Outside
Main	F- Back Middle Pre-K	PreK	2	14	C	24	C	NA	NA	Centers,Art
Main	G- Back Left Middle Pre-K	PreK	2	19	C	30	C	NA	NA	Outside
Main	H- Back Right Middle	Three Year Olds and Four Year Olds	2	14	C	31	C	NA	NA	Centers
Main	I- Third Left	Two Year Olds	2	7	C	16	C	NA	NA	Lunch
Main	J- Second Left	One Year Olds	2	8	C	16	C	NA	NA	Lunch
Main	K- Left Front	Infants and One Year Olds	2	6	C	16	C	NA	NA	Nap,Lunch,Free Play,Floor Play
Total Capacity @35 sq. ft.: 245						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 146			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 10/19/2017

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.



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 Raises the Bar in Child Care
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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@decal.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://decal.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)

Tinu Agboola, Program Official

Date

Karyn Presley, Consultant

Date



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Findings Report

Date: 10/19/2017 **VisitType:** Licensing Study

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Departure: 2:00 PM

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The following information is associated with a Licensing Study:

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)

Met

Comment

No Swimming Activities Provided

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

591-1-1-.08 Children's Records

Met

Comment

Observed-Records Complete/Well Organized

Facility

591-1-1-.06 Bathrooms **Met**

Comment

Secure Cleaning Tools Out of Reach

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

Comment

Licensed Capacity Routinely Met

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

Comment

Discussed requirement to secure adult size equipment in classrooms

Correction Deadline: 4/13/2017

Corrected on 10/19/2017

.25(13) - Previous citation was observed to be corrected in that no hazards were observed on this date

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

Comment

Discussed playground toys.

Playground was observed clean and in good repair

Food Service

591-1-1-.18 Kitchen Operations **Met**

Comment

Kitchen Appears Clean/Well Organized

Health and Hygiene

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

Comment

Staff Stated Proper Knowledge

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

Comment

Observed-Staff Remind Children Wash Hand

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

Comment

Observed-Complete Documentation

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures **Met**

Comment

The consultant observed complete fire drills, discussed lock down drill and updating emergency plans

Correction Deadline: 10/24/2017

Safety

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

Observed-Discussion/Redirection

591-1-1-.36 Transportation(CR)**Not Met****Comment**

No Routine Transportation Provided

Finding

591-1-1-.36(7)(d)1. requires that the first check be conducted immediately upon unloading the last child at any location including, but not limited to, a field trip destination, arrival at the Center, and the last stop during transportation to home or school. The responsible person on the vehicle shall physically walk through the entire vehicle; visually inspect all seat surfaces, under all seats and in all compartments or recesses in the vehicle's interior; sign the passenger transportation checklist (s), indicating all of the children have exited the vehicle; and give the passenger transportation checklist(s) to the second designated Staff person. It was determined based on consultants review of records that no first check was documented when returning to the center on the following dates during field trips to the health department: August 24, 2017 and September 21, 2017.

POI (Plan of Improvement)

The Center will train Staff who are or may be involved in transporting children in how to thoroughly inspect a vehicle and properly complete transportation documentation. The Center will review and monitor.

Correction Deadline: 10/20/2017**Finding**

591-1-1-.36(7)(d)2. requires that the second designated Staff person conduct a check of the vehicle immediately upon the completion of the first check of the vehicle. The responsible person shall physically walk through the entire vehicle; visually inspect all seat surfaces, under all seats and in all compartments or recesses in the vehicle's interior; and sign the passenger transportation checklist(s), indicating all of the children have exited the vehicle. There shall be continuous watchful oversight of the vehicle between the first check and second check. It was determined based on consultants review of records that no second check was documented when returning to the center on the following dates during field trips to the health department: August 24, 2017 and September 21, 2017.

POI (Plan of Improvement)

The Center will train Staff who are or may be involved in transporting children in how to thoroughly inspect a vehicle and properly complete transportation documentation. The Center will review and monitor.

Correction Deadline: 10/19/2017

Sleeping & Resting Equipment

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

Observed-Pleasant Naptime Environment

Staff Records

Records Reviewed: 22**Records with Missing/Incomplete Components: 0**

Staff # 1

Met

Date of Hire: 02/11/2013

Staff # 2

Met

Date of Hire: 02/07/2011

Staff # 3

Met

Date of Hire: 02/13/2006

Staff # 4 Met

Date of Hire: 10/14/2015

Staff # 5 Met

Date of Hire: 09/19/2012

Staff # 6 Met

Date of Hire: 07/18/2005

Staff # 7 Met

Date of Hire: 02/21/2013

Staff # 8 Met

Date of Hire: 01/25/2010

Staff # 9 Met

Date of Hire: 07/21/2014

Staff # 10 Met

Date of Hire: 08/13/2007

Staff # 11 Met

Date of Hire: 11/16/2016

Staff # 12 Met

Date of Hire: 08/28/2007

Staff # 13 Met

Date of Hire: 09/07/2010

Staff # 14 Met

Date of Hire: 10/03/2016

Staff # 15 Met

Staff # 16 Met

Date of Hire: 02/07/2017

Staff # 17 Met

Date of Hire: 07/30/2007

Staff # 18 Met

Date of Hire: 08/03/2016

Records Reviewed: 22

Records with Missing/Incomplete Components: 0

Staff # 19 Date of Hire: 11/14/2016	Met
Staff # 20 Date of Hire: 10/07/2002	Met
Staff # 21 Date of Hire: 03/30/2000	Met
Staff # 22 Date of Hire: 08/10/2001	Met

Staff Credentials Reviewed: 22

591-1-1-.09 Criminal Records Check(CR)	Met
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Correction Deadline: 4/13/2017

Corrected on 10/19/2017

.09(1)(e) - Previous citation was observed to be corrected in that all staff were observed to have complete fingerprints on this date

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

Observed-100% Certified First Aid & CPR

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

Health/Safety training was observed for all staff

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

Center staff were observed to comply with all applicable laws and regulations

Staffing and Supervision

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

Observed-Appropriate Staff:Child Ratios

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

Observed-Adequate Supervision