

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: 12/13/2018 VisitType: Licensing Study Arrival: 11:00 AM Departure: 2:30 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

Mailing Address Same

Quality Rated:



Regional Consultant

Tiffany Whigham

Phone: (866) 372-9333 Fax: (866) 373-4149

carrie.spangler@decal.ga.gov

Compliance Zone Designation					
12/13/2018	Licensing Study	Good Standing			
02/20/2018	Complaint Closure	Good Standing			
02/20/2018	Complaint Investigation & Monitoring Visit	Good Standing			

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 - Prog

Deficient

- Program performance is demonstrating a need for improvement in meeting

 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	A- Front Right	Three Year Olds	2	12	С	23	С	NA	NA	Transitioning,Lun ch
Main	B- Second Right	Three Year Olds	2	15	С	22	С	NA	NA	Transitioning,Lun ch
Main	C- Third Right	Three Year Olds	2	14	С	22	С	NA	NA	Lunch,Transitioni
Main	D- Fourth Right	Three Year Olds	2	9	С	22	С	NA	NA	Transitioning,Lun ch
Main	E- Fifth Right	PreK	2	18	С	23	С	NA	NA	Centers
Main	F- Back Middle Pre-K	PreK	2	15	С	24	С	NA	NA	Story
Main	G- Back Left Middle Pre-K	PreK	2	15	С	30	С	NA	NA	Transitioning,Cir cle Time
Main	H- Back Right Middle	Three Year Olds	2	17	С	31	С	NA	NA	Story,Transitioni
Main	I- Third Left	Two Year Olds	2	5	С	16	С	NA	NA	Lunch
Main	J- Second Left	One Year Olds	2	5	С	16	С	NA	NA	Nap
Main	K- Left Front	Infants	2	6	С	16	С	NA	NA	Feeding,Floor Play,Nap

Total Capacity @35 sq. ft.: 245

Total Capacity @25 sq.

ft.: 0

Total # Children this Date: 131 Total Capacity @35 sq. ft.: 245 Total Capacity @25 sq.

ft.: 0

Playground Playground Building Playground Occupancy Compliance Main Front Left Playground 33 C Main Left Front 36 C Rear Playground 93 С Main Main Right Side Playground 25 С

Comments

Plan of Improvement: Developed This Date 12/13/2018

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.decal.ga.gov/CCS/RulesAndRegulations.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@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)





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.decal.ga.gov/ Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov							
	_						
Tinu Agboola, Program Official	Date	Tiffany Whigham, Consultant	Date				



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Findings Report

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Factor Coals Child Dov Ctr. Managell Count

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The following information is associated with a Licensing Study:

	Activities and Equipment
F04.4.4.40 F	
591-1-112 Equipment & Toys(CR)	Met
Comment	
A variety of equipment and toys were observed throughout the center.	
591-1-135 Swimming Pools & Water-related Activities(CR)	Met
Comment	
Center does not provide swimming activities.	
	Facility
591-1-119 License Capacity(CR)	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.	
591-1-126 Playgrounds(CR)	Met
Comment	
Playground observed to be clean and in good repair.	

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

Met

Health and Hygiene

Comment

Staff state proper knowledge of diapering procedures.

591-1-1-.17 Hygiene(CR) Met Comment Staff were observed to remind children to wash hands. 591-1-1-.20 Medications(CR) Met Comment Documentation for medication dispensing observed complete. Safety 591-1-1-.11 Discipline(CR) Met Comment Staff were observed to maintain a positive learning environment on this date. 591-1-1-.36 Transportation(CR) Met Comment Center does not provide routine transportation. **Sleeping & Resting Equipment** 591-1-1-.30 Safe Sleeping and Resting Requirements(CR) Met Comment Pleasant naptime environment observed. **Staff Records** 591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met Comment Criminal record checks were observed to be complete. 591-1-1-.31 Staff(CR) Met Comment Staff observed to be compliant with applicable laws and regulations. Staffing and Supervision Met 591-1-1-.32 Staff: Child Ratios and Group Size(CR) Comment Center observed to maintain appropriate staff:child ratios. 591-1-1-.32 Supervision(CR) Met Comment Adequate supervision observed on this date.