STA	OF C       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										
- Ch	1776 E	Cover Sheet									
Date:	8/30/2022 VisitT	<b>ype:</b> Monitorir	ng Visit		Arri	val:	10:30 AN	/	Departu	r <b>e:</b> 2:0	00 PM
CCLC-955 Regional Con							l Consu	Iltant			
Easter	Seals Child Dev C	tr - Mansell Co	ourt				Ν	lichelle	Smith		
80 Mansell Court East Roswell, GA 30076 Fulton Count (678) 585-9100 tagboola@esng.org						Phone: (404) 478-8183 Fax: (678) 717-5636 michelle.smith@decal.ga.gov					
<b>Mailing</b> Same	Address										
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       A summary measure of a program's 12 month monitoring											
08/30/2022	2 Incident Investigation/Monitor ing Visit	Good Standing	standing, support, and deficient. Good Standing - Program is demonstrating an acceptable level of performance in meeting								
11/12/202	Licensing Study	Good Standing	Support         Program performance is demonstrating a need for improvement in meeting								
04/15/202	1 Monitoring Visit	Good Standing	rules. Deficient - Program is not demonstrating an acceptable level of performance in meeting the rules.								
Ratios/License Capacity Max 35 35 SF. Max 25 25 SF. Building Room Age Group Staff Children NC/C SF. Comp. SF. Comp. Notes											
Main	A- Front Right			0	0	C	23	C	NA	NA	Not In Use
Main	B- Second Right	Three Year Olds		2	11	С	22	С	NA	NA	Nap
Main	C- Third Right	Three Year Olds		2	5	С	22	С	NA	NA	Nap
Main	D- Fourth Right			0	0	С	22	С	NA	NA	Not In Use
Main	E- Fifth Right			0	0	С	23	С	NA	NA	Not In Use
Main	F- Back Middle Pre-K	PreK		2	14	С	24	С	NA	NA	Lunch
Main	G- Back Left Middle Pre-K			0	0	С	30	С	NA	NA	Not In Use

Main	Fro	ont Left Playground	33		С						
Building	<u>9                                    </u>	lyground	Playground Occupancy		Playground Compliance						
Total # Children this Date: 59		59 Total Capacit	y @35 sq. ft.: 245			Total Ca ft.: 0	apacity @	25 sq.			
		Total Capacit	y @35 sq. ft.: 245			Total Ca ft.: 0	apacity @	25 sq.			
Main	K- Left Front	Infants		3	7	С	16	С	NA	NA	Floor Play,Feeding
Main	J- Second Left	One Year Old	ls	2	5	С	16	С	NA	NA	Nap
Main	I- Third Left	Two Year Old	ls	2	7	С	16	С	NA	NA	Centers,Transitio ning,Lunch
Main	H- Back Right Mid	ddle Three Year C Year Olds	lds and Four	3	10	С	31	С	NA	NA	Transitioning,Ce nters,Lunch
Main	G- Back Left Mide Pre-K	dle		0	0	С	30	С	NA	NA	Not In Use
Main	F- Back Middle P	re-K PreK		2	14	С	24	С	NA	NA	Lunch
main											

Main	Rear Playground	93	С
Main	Right Side Playground	25	С

Comments

On site visit conducted. Report emailed to provider.

#### Plan of Improvement: No Plan Developed 01/01/0001

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)

Tinu Agboola, Program Official

Date

Michelle Smith, Consultant

Date

Time       Findings Report         Date:       8/30/2022       VisitType:       Monitoring Visit       Arrival:       10:30 AM       Departure:       2:00 PM         CCLC-955       Regional Consultant         Easter Seals Child Dev Ctr - Mansell Court       Michelle Smith         80 Mansell Court East Roswell, GA 30076 Fulton County (678) 585-9100 tagboola@esng.org       Phone:       (404) 478-8183 Fax: (678) 717-5636 michelle.smith@decal.ga.gov         Mailing Address Same       Same       Same       Same
CCLC-955Regional ConsultantEaster Seals Child Dev Ctr - Mansell CourtMichelle Smith80 Mansell Court East Roswell, GA 30076 Fulton County (678) 585-9100 tagboola@esng.orgPhone: (404) 478-8183 Fax: (678) 717-5636 michelle.smith@decal.ga.govMailing AddressMailing Address
Easter Seals Child Dev Ctr - Mansell CourtMichelle Smith80 Mansell Court East Roswell, GA 30076 Fulton County (678) 585-9100 tagboola@esng.orgPhone: (404) 478-8183 Fax: (678) 717-5636 michelle.smith@decal.ga.govMailing AddressMailing Address
80 Mansell Court East Roswell, GA 30076 Fulton CountyPhone: (404) 478-8183(678) 585-9100 tagboola@esng.orgFax: (678) 717-5636Mailing AddressMailing Address
(678) 585-9100 tagboola@esng.org Fax: (678) 717-5636 michelle.smith@decal.ga.gov Mailing Address
The following information is associated with a Monitoring Visit:
Activities and Equipment
591-1-1.12 Equipment & Toys(CR) Met
<b>Comment</b> Equipment and furniture observed to be properly secured, as applicable.
591-1-135 Swimming Pools & Water-related Activities(CR)       Met
Comment Center does not provide swimming activities.
Facility
591-1-1.19 License Capacity(CR) Met
<b>Comment</b> Licensed capacity observed to be routinely met by center.
591-1-125 Physical Plant - Safe Environment(CR)Met
<b>Comment</b> No hazards observed accessible to children on this date.
591-1-126 Playgrounds(CR) Met
<b>Comment</b> Playground observed to be clean and in good repair.
Health and Hygiene
591-1-110 Diapering Areas & Practices(CR) Met

Staff state proper knowledge of diapering procedures.

# 591-1-1-.17 Hygiene(CR)

# Comment

Staff were observed to remind children to wash hands.

# 591-1-1-.20 Medications(CR)

#### Comment

The Provider currently does not dispense/administer medication.

# 591-1-1-.05 Animals

#### Comment

Center does not keep animals on premises.

# 591-1-1.11 Discipline(CR)

#### Comment

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

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

# Comment

Center does not provide routine transportation.

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

#### Comment

Discussed SIDS and infant sleeping position.

#### Comment

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

		Sta	ff Records			
Records Reviewed: 23	Records with Missing/Incomplete Components: 0					
Staff # 1		Met				
Date of Hire: 10/02/2001						
Staff # 2		Met				
Date of Hire: 07/14/2019						
Staff # 3		Met				
Date of Hire: 09/26/2016						
Staff # 4		Met				
Date of Hire: 08/21/2017						
Staff # 5		Met				
Date of Hire: 07/26/2016						
Staff # 6		Met				
Georgia Department of Early Care and Learning	Revision #1	Revision Date: 10/31/2022 11:26:57 AM	Page 2 of 4			

#### Met

Met

Met

Met

Met

Met

**Sleeping & Resting Equipment** 

Staff # 7 Date of Hire: 03/30/2000		Met
Staff # 8 Date of Hire: 01/25/2010		Met
Staff # 9 Date of Hire: 09/19/2019		Met
Staff # 10 Date of Hire: 07/13/2022		Met
Staff # 11 Date of Hire: 07/13/2017		Met
Staff # 12		Met
Staff # 13 Date of Hire: 09/09/2021		Met
Staff # 14 Date of Hire: 08/28/2007		Met
Staff # 15 Date of Hire: 08/18/2021		Met
Staff # 16 Date of Hire: 02/13/2006		Met
Staff # 17		Met
Staff # 18 Date of Hire: 08/10/2001		Met
Staff # 19 Date of Hire: 09/07/2010		Met
Staff # 20		Met
Staff # 21 Date of Hire: 09/12/2018		Met
Staff # 22 Date of Hire: 10/15/2020		Met
Staff # 23		Met
Georgia Department of Early Care and Learning	Revision #1	Revision Date: 10/31/2022 11:26:57 AM

Date of Hire: 07/01/2019

# **Staff Credentials Reviewed: 15**

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

# Comment

Consultant observed 23 of 23 center staff to have Satisfactory Comprehensive Criminal Records Check Determination letters on file as required.

# 591-1-1-.31 Staff(CR)

# Comment

Staff observed to be compliant with applicable laws and regulations.

# 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)

#### Comment

Adequate supervision observed on this date.

**Staffing and Supervision** 

Met

Met

Met

Met