

#### 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: 1/19/2017 VisitType: Licensing Study

Arrival: 10:10 AM

Departure: 12:30 PM

### CCLC-2906

### **Eagle Pointe Learning Center**

5100 Old Stilesboro Rd Acworth, GA 30101 Cobb County (770) 421-1643 office@eaglepointe.org

Mailing Address Same

# Regional Consultant

Leah Klatzker Phone: (770) 357-7038 Fax: (770) 357-7037 leah.klatzker@decal.ga.gov

Compliance Zone Designation			<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			
01/19/2017	Licensing Study	Good Standing	standing, support			
08/03/2016	Monitoring Visit	Good Standing	Good Standing -	Program is demonstrating an acceptable level of performance in meeting the rules.		
05/04/2016	POI Follow Up	Good Standing	Support -	Program performance is demonstrating a need for improvement in meeting rules.		
			Deficient -	<ul> <li>Program is not demonstrating an acceptable level of performance in meeting the rules.</li> </ul>		

#### 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	Room H	Three Year Olds and Four Year Olds	2	12	С	15	С	NA	NA	Transitioning
Main	Room A	Infants and One Year Olds	2	7	С	13	С	NA	NA	Feeding
Main	Room B	One Year Olds and Two Year Olds	2	12	С	12	С	NA	NA	Outside
Main	Room C	Three Year Olds	2	14	С	21	С	NA	NA	Transitioning
Main	Room D	Two Year Olds and Three Year Olds	2	16	С	17	С	NA	NA	Centers
Main	Room E	PreK	2	21	С	20	NC	NA	NA	Transitioning
Main	Room F	One Year Olds	1	6	С	14	С	NA	NA	Circle Time
Main	Room G	PreK	2	22	С	21	NC	NA	NA	Transitioning
		Total Capacity @35 sq. ft.: 1	33		Total C ft.: 0	apacity @	25 sq.			
Total # C	hildron this Doto: 110	Total Capacity @25 ag. ft : 1	<u></u>		Total	anaaitu @	25.00			

Total # Children this Date: 110 Total Cap

Total Capacity @35 sq. ft.: 133

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Area A - 4 - School Age	77	С
Main	Area B - 4 to School Age	106	С
Main	AreanD - Infant	32	С
Main	Room C - 2 - 3 yr olds	108	С

#### Comments

Requested all staff files on this date.

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:** <u>All</u> employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit <u>www.decalkoala.com</u>. You are encouraged not to wait and to complete the process as soon as possible.



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: <u>http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</u>

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)

Susan Norman, Program Official

Date

Leah Klatzker, Consultant

Date

STA STA	OF GFOR	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					
V	1776		Findings I	Report			
Date:	1/19/2017	VisitType: Licensing Study	Arrival:	10:10 AM	Departure:	12:30 PM	
CCLC				-	onal Consulta	nt	
-	Pointe Lear	•			Klatzker		
5100 Old Stilesboro Rd Acworth, GA 30101 Cobb County (770) 421-1643 office@eaglepointe.org				Phone: (770) 357-7038 Fax: (770) 357-7037 leah.klatzker@decal.ga.gov			
Mailing Same	Address						
The fo	llowing infor	mation is associated with a Licensing	g Study:				
				Activitie	es and Equ	lipment	
					•	<u> </u>	
591-1- <sup>-</sup>	135 Swimm	ing Pools & Water-related Activities(	CR)			Met	
Comm							
						Facility	
591-1-′	125 Physica	al Plant - Safe Environment(CR)				Met	
<b>Comm</b> Remina		ards Inaccessible					
591-1-´	126 Playgro	ounds(CR)				Not Met	
beneat assure playgro <b>POI (P</b> The Ce follow a	126(7) requi h the equipm continuing re ound had thre lan of Improventer will ensu	re that climbing and swinging equipmer ine inspections of the resilient surface a	must be add servation th ath them when t is anchore	equately main lat the swings en six was rec ed. The Cente	tained by the C on the second commended. r will develop a	enter to right	
				He	ealth and H	lygiene	
591-1- <sup>-</sup>	110 Diaperi	ng Areas & Practices(CR)				Not Met	

### 591-1-1.10 Diapering Areas & Practices(CR)

### Finding

591-1-1-.10(3)(a) requires that if diapers are changed on a diaper changing surface, the surface shall be smooth, nonporous, and equipped with a guard or rails to prevent falls. Between each diaper change, the diaper change surface shall be cleaned with a disinfectant and dried with a single-use disposable towel. It was determined based on observation that the changing pad presented a tear on this date.

### **POI (Plan of Improvement)**

The director responsible person(s) will ensure there is a smooth, nonporous changing surface that has a guard or rails for safety in each classroom that houses children wearing diapers. The director will ensure Center Staff are trained and have adequate supplies to properly clean the diaper changing surface between each diaper change.

#### Correction Deadline: 2/18/2017

#### **Technical Assistance**

Discussed liquid soap on this date.

Correction Deadline: 1/19/2017

591-1-117 Hygiene(CR)	Met
Comment	
Observed-Staff Remind Children Wash Hand	
591-1-120 Medications(CR)	Met
Comment	
Observed-Complete Documentation	
	Safety
591-1-111 Discipline(CR)	Met
Comment	
Observed-Positive Learning Environment	
591-1-113 Field Trips(CR)	Met
<b>Comment</b> No Field Trips at This Time	
591-1-136 Transportation(CR)	Met
,	
Comment	
No Routine Transportation Provided	
	Sleeping & Resting Equipment
591-1-130 Safe Sleeping and Resting Requirements(CR)	Met
	Wet
Comment	
Discussed-SIDS/Infant Sleeping Position	
	Staff Records
591-1-109 Criminal Records Check(CR)	Met
Comment	
Criminal Records Check complete	
	Staffing and Supervision

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

**Comment** Discussed-Combining Mixed Ages Met

### Comment Observed-Appropriate Staff:Child Ratios

# 591-1-1-.32 Supervision(CR)

### Comment

Observed-Adequate Supervision