

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: 2/12/2018 VisitType: Complaint Investigation Arrival: 10:40 AM Departure: 2:30 PM

Follow Up

CCLC-16950

Eagles Landing Daycare and Learning Center

420 Eagles Landing Parkway Stockbridge, GA 30281 Henry County

(770) 474-9301 margieakins@aol.com

Regional Consultant

Neli Todorova

Phone: (770) 359-5167 Fax: (678) 891-5630

neli.todorova@decal.ga.gov

Mailing Address

Same

Quality Rated: No

| <u>Com</u> p | Compliance Zone Designation | | | | |
|--------------|---|---------------|--|--|--|
| 02/12/2018 | Complaint Closure | Good Standing | | | |
| 02/12/2018 | Complaint Investigation Follow Up | Good Standing | | | |
| 01/03/2018 | Complaint Closure | 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

Support - Program performance is demonstrating a need for improvement in meeting

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 | Rm. A: 1st Left-Rm #6 | Three Year Olds and Four Year Olds | 1 | 14 | С | 15 | С | NA | NA | Lunch |
| Main | Rm. B: Middle Rm-left hall- #7: 3 yr olds | Three Year Olds | 1 | 14 | С | 18 | С | NA | NA | Lunch |
| Main | Rm. C: 2nd Left-Rm #8 :GA PreK | PreK | 2 | 21 | С | 22 | С | NA | NA | Circle Time |
| Main | Rm. D: 3rd Left, #9, GA PreK | PreK | 2 | 19 | С | 21 | С | NA | NA | Circle Time |
| Main | Rm. E: Left Corner- Rm #10a: Afterschool | | 0 | 0 | С | 20 | С | 28 | С | |
| Main | Rm. F: 5th Right-Rm #5 | Two Year Olds | 2 | 15 | С | 22 | С | NA | NA | Transitioning,Lun ch |
| Main | Rm. G: 4th Right-Rm #4 | One Year Olds and Two Year Olds | 2 | 13 | С | 14 | С | NA | NA | Transitioning |
| Main | Rm. H: 3rd Right-Rm #3 | One Year Olds | 2 | 10 | С | 15 | С | NA | NA | Transitioning,Na |
| Main | Rm. I: 2nd Right-Rm #1 | Infants | 3 | 7 | С | 14 | С | NA | NA | Diapering,Floor Play,Nap |
| Main | Rm. J :1st Right: Storage | | 0 | 0 | С | 14 | С | NA | NA | |
| Main | Rm. K: Middle Rt-Rm #10b | PreK | 2 | 20 | С | 19 | NC | 27 | С | Circle Time |

Total Capacity @35 sq. ft.: 194

Total Capacity @25 sq.

ft.: 210

Total # Children this Date: 133 Total Capacity @35 sq. ft.: 194 Total Capacity @25 sq.

ft.: 210

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|----------------|----------------------|-----------------------|
| Main | Plgd-A (Right) | 36 | С |
| Main | Plgd-B (Rear) | 119 | С |
| Main | Plgd-C (Left) | 53 | С |

Comments

The purpose of this visit is to follow up on visit from January 3, 2018 and to conduct a Complaint Invsetigation. Consultant discussed Quality Rated, Comprehensive Background Check, update in USDA guidelines, update of the existing Emergency Preparedness Plan to include all required topics, conducting lockdown drills every six months in addition to fire drills and tornado drills, changes in Provider Search and new features in the provider's Koala account.

Plan of Improvement: Developed This Date 02/12/2018

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).



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: 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). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package. | | | | | | | |
|--------------------------------|--|---------------------------|------|--|--|--|--|--|
| | 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 | | | | | | | |
| | | | | | | | | |
| Margie Akins, Program Official | Date | Neli Todorova, Consultant | Date | | | | | |



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

Findings Report

Date: 2/12/2018 VisitType: Complaint Investigation Arrival: 10:40 AM Departure: 2:30 PM

Follow Up

CCLC-16950
Eagles Landing Daycare and Learning Center

420 Eagles Landing Parkway Stockbridge, GA 30281 Henry County

(770) 474-9301 margieakins@aol.com

Mailing Address Same **Regional Consultant**

Neli Todorova

Phone: (770) 359-5167 Fax: (678) 891-5630

neli.todorova@decal.ga.gov

The following information is associated with a Complaint Investigation Follow Up:

Facility

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

Not Met

Finding

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on consultant's observation that three AAA batteries were placed on top of the cubbies and within the reach of the children in classroom Rm.C:2nd Left-Rm# 8: GA Pre-K. It was additionally determined that a container with TeraFin gold fish food was placed on top of the cubbies and accessible to the children in Rm.D: 3rd Left, #9; GA Pre-K. It was also determined that a bottle of Lysol air freshener was placed on top of the cubbies and accessible to the children in Rm.K:Middle Rt-Rm #10b. Additionally a pack of Wet Ones wipes labeled "Keep out of Reach of Children' was found in a child's backpack placed on a hook within the reach of the children in Rm. B:Middle Rm-left hall #7. Consultant alerted the teachers and the hazards were moved.

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 2/12/2018

Recited on 2/12/2018

Health and Hygiene

591-1-1-.07 Children's Health

Met

Correction Deadline: 1/3/2018

Corrected on 2/12/2018

.07(5) - Previous citation corrected on this date as consultant observed no pacifiers attached to the clothing.

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

Technical Assistance

Correction Deadline: 1/4/2018

Corrected on 2/12/2018

.10(4) - Previous citation corrected on this date as consultant observed that the torn diaper changing pad had a smooth and nonporous cover that was disinfected after each use.

Technical Assistance

591-1-1-.10(4) - Consultant discussed with the director to make sure that the changing pad cover fits the pad and is securely placed all the way around the pad.

Correction Deadline: 2/12/2018

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

Met

Correction Deadline: 1/3/2018

Corrected on 2/12/2018

.20(4) - Previous citation corrected on this date as consultant observed no medication accessible to the children on this date.

Sleeping & Resting Equipment

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

Technical Assistance

Technical Assistance

591-1-1-.30(2)(c) - Consultant discussed with the teachers and the director that a doctor's notice is needed if a child due to nasal congestion needs to sleep for a short period of time in equipment other than a crib.

Correction Deadline: 2/12/2018