

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: 9/5/2017 | VisitType: Complaint Closure from visit on 09/05/2017 | Arrival: | 10:50 AM | Departure: 1 | 2:50 PM |
|--|---|----------|--|--------------|---------|
| CCLC-16950 | | | Regional Consultant Jessica Grant | | |
| Eagles Landing Daycare and Learning Center | | | | | |
| 420 Eagles Landing Parkway Stockbridge, GA 30281 Henry County (770) 474-9301 margieakins@aol.com | | | Phone: (770) 359-5808 Fax: (404) 591-5814 jessica.grant@decal.ga.gov | | |
| Mailing Address Same | | | | | |

Compliance Zone Designation - A summary measure of a program's 12 month monitoring **Compliance Zone Designation** history, as it pertains to child care health and safety rules. The three compliance zones are good 09/05/2017 Complaint Closure Good Standing standing, support, and deficient. 09/05/2017 Complaint Good Standing Good Standing - Program is demonstrating an acceptable level of performance in meeting Investigation & the rules. Program performance is demonstrating a need for improvement in meeting Monitoring Visit Support rules. 07/27/2017 Licensing Study Good Standing Deficient Program is not demonstrating an acceptable level of performance in meeting the rules.

Comments

Advisemen

This report s nis report and discussed with you by the consultant. The department shall conduct a thorough investigation to determine if in fact the alleged rule violation(s) should or should not be substantiated. Please be aware that the investigation may take some time to be finalized to ensure fairness and accuracy. During this investigation period, any violations of an identical rule or rules will require the department to treat any and all substantiated rule violations identified in the investigation as repeated rule violation(s).

Further, from time to time the department discovers additional rule violations during the course of an investigation. If there are new rule violation(s), your consultant shall inform you of the violation(s) as soon as possible. However, as stated above, any violations of identical rule(s) will require the department to treat any and all additional rule violations identified in the investigation as repeated rule violations.

All rule violations found in relation to a complaint or incident investigation will be associated with the date the investigation was closed.

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.

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.

| nt of Potential for Repeated Rule Violations during Pending Investigations |
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| shall serve as official notice of potential rule violations. These potential rule violations have been detailed in this |

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)

I have read and understand the Rules and Regulations for Child Care Learning Centers, 591-1-1. I acknowledge that the items noted in this report have been discussed with me and I have agreed to a Plan of Improvement (POI) as indicated in this report. I understand that correction of these deficiencies, while required, will not necessarily prevent DECAL from taking adverse action against this facility. I understand that if I disagree with any of the deficiencies cited, I have the right to refute them on this report or any other form that I choose to send to Child Care Services.

Margie Akins, Program Official

Date

Jessica Grant, Consultant

Date

| Georgia Department of Early Care and Learning | |
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| OF GEORE | 2 Martin Luther Phone: (404) 6 | 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 Summary Report | | | | |
|--|--|---|--|-----------------|----------|--|
| Date: 9/5/2017 VisitT | ype: Complaint Closure from visit on 09/05/2017 | Arrival: | 10:50 AM | Departure: | 12:50 PM | |
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| Eagles Landing Daycare and Learning Center | | | Jessica Grant | | | |
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The following information is associated with a Complaint Closure:

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

Finding Associated with Complaint

591-1-1.10(4) 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 changing surface shall be cleaned with a disinfectant and dried with a single-use disposable towel. It was determined based on review of center video that on August 29, 2017, a staff member was observed to diaper a one-year-old child and not disinfect the diapering surface afterwards. The staff was observed to diaper the child on a white sheet of paper and once the staff was done, the white sheet was thrown in the trash and a new sheet was put on the table and another child was diapered.

POI (Plan of Improvement)

Same

The Center 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. Center Staff will be trained and have adequate supplies to properly clean the diaper changing surface between each diaper change.

Correction Deadline: 9/5/2017

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

Finding Associated with Complaint

591-1-17(7) requires that children wash their hands with liquid soap and warm running water upon arrival for care, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after eating meals and snacks, handling or touching food, playing in water; after toileting and diapering, playing in sand, touching animals or pets, and contact with bodily fluids and after contamination by any other means. It was determined based on review of the center video that on August 29, 2017, a staff member in the one-year-old classroom was observed to diaper a child and not wash the child's hands afterwards.

POI (Plan of Improvement)

The Center will train Staff on required handwashing for children and Staff will ensure children's hands are washed when required. The Director will monitor for compliance.

Correction Deadline: 9/5/2017

Not Met

Health and Hygiene

Not Met

Finding Associated with Complaint

591-1-1-.17(8) requires staff to wash their hands with liquid soap and warm running water upon arrival for the day, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after diapering each child, dispensing medication, applying topical medications, handling and preparing food, eating, drinking, preparing bottles, feeding each child, assisting children with eating and drinking, after toileting or assisting children with toileting, using tobacco products, handling garbage and organic waste, touching animals or pets, handling bodily fluids and after contamination by any means. It was determined based on review of the center video that on August 29, 2017, a staff member did not wash their hands before or after diapering a one-year-old child.

POI (Plan of Improvement)

The Center will ensure liquid soap and warm running water are available for handwashing, train Staff on the handwashing requirements, review the requirements with Staff periodically, and monitor handwashing.

Correction Deadline: 9/5/2017