



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: 1/8/2019 **VisitType:** Licensing Study **Arrival:** 12:40 PM **Departure:** 3:30 PM

CCLC-2906

Eagle Pointe Learning Center

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

Regional Consultant

Karyn Presley

Phone: (770) 342-7904

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karyn.presley@dec.al.ga.gov

Mailing Address

5100 Old Stilesboro Rd NW
 Acworth, GA 30101

Quality Rated: No

| Compliance Zone Designation | | |
|------------------------------------|------------------|---------------|
| 01/08/2019 | Licensing Study | Good Standing |
| 09/10/2018 | Monitoring Visit | Good Standing |
| 03/23/2018 | Licensing Study | 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 - Program performance is demonstrating a need for improvement in meeting rules.

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 | Room H | Three Year Olds and Four Year Olds | 2 | 15 | C | 15 | C | NA | NA | Nap |
| Main | Room A | Infants and One Year Olds | 2 | 4 | C | 13 | C | NA | NA | Nap,Diapering,F eeding |
| Main | Room B | One Year Olds and Two Year Olds | 2 | 11 | C | 12 | C | NA | NA | Nap |
| Main | Room C | Three Year Olds and Four Year Olds | 2 | 19 | C | 21 | C | NA | NA | Nap |
| Main | Room D | Two Year Olds and Three Year Olds | 2 | 15 | C | 17 | C | NA | NA | Nap |
| Main | Room E | PreK | 2 | 22 | C | 20 | NC | NA | NA | Transitioning,Na p |
| Main | Room F | One Year Olds and Two Year Olds | 2 | 13 | C | 14 | C | NA | NA | Nap,Transitionin g |
| Main | Room G | PreK | 2 | 22 | C | 21 | NC | NA | NA | Nap |
| Total Capacity @35 sq. ft.: | | | | | | 133 | Total Capacity @25 sq. ft.: | | 0 | |
| Total # Children this Date: 121 | | | 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 | C |
| Main | Area B - 4 to School Age | 106 | C |
| Main | Area D - Infant | 32 | C |
| Main | Room C - 2 - 3 yr olds | 108 | C |

Comments

Plan of Improvement: No Plan Developed

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.dec.state.ga.us/CCS/Regulations.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@dec.state.ga.us.

- 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://dec.state.ga.us/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

Terry Juergens, Program Official

Date

Karyn Presley, Consultant

Date



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)**Technical Assistance****Comment**

A variety of equipment and toys were observed throughout the center.

Technical Assistance

Discussed the following rule with the provider 591-1-1-.12(4) requires that equipment and furniture is secured if it is of a weight or mass that could cause injury from tipping, falling, or being pulled or pushed over.

Correction Deadline: 1/8/2019

591-1-1-.35 Swimming Pools & Water-related Activities(CR)**Met****Comment**

Center does not provide swimming activities.

Children's Records

Records Reviewed: 5**Records with Missing/Incomplete Components: 0**

| | |
|-----------|-----|
| Child # 1 | Met |
| Child # 2 | Met |
| Child # 3 | Met |
| Child # 4 | Met |
| Child # 5 | Met |

591-1-1-.08 Children's Records**Met****Comment**

Records were observed to be complete and well organized.

Facility

591-1-1-.06 Bathrooms**Met****Comment**

Bathrooms observed to be clean and well maintained.

591-1-1-.19 License Capacity(CR)**Met****Comment**

Licensed capacity observed to be routinely met by center.

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

No hazards observed accessible to children on this date.

591-1-1-.26 Playgrounds(CR)**Met****Comment**

Playground observed to be clean and in good repair.

Food Service

591-1-1-.15 Food Service & Nutrition**Met****Comment**

CACFP Meal Pattern Requirements effective October 1, 2017 will be implemented October 1, 2018: 3

Components for breakfast: Grains, Vegetables, Fruits or both, Milk

5 Components for lunch – Grains, Meat/Meat alternates, Fruits, Vegetable, and Milk OR Grains, Meat/Meat alternates, 2 different types of vegetables, and Milk

2 of 5 Components for snack

Provided Updated CACFP Infant Meal pattern and Child/Adult Meal pattern flyers.

The Crediting Handbook for the CACFP can be located on DECAL and USDA's website:

DECAL

<http://decal.ga.gov/CACFP/Handbook.aspx>

USDA

<http://www.fns.usda.gov/cacfp/cacfp-handbooks>

591-1-1-.18 Kitchen Operations**Met****Comment**

Discussed the following rule with the provider 591-1-1-.18(6) requires that non-disposable dishes, glasses and silverware are properly cleaned by pre-rinsing, or scraping, washing, sanitizing and air drying. A three (3) compartment sink or a dishwasher with a sani-cycle or capability of maintaining a rinse water temperature of a minimum of one hundred fifty (150) degrees Fahrenheit and a two (2) compartment sink shall be available. Dishes, glasses and silverware shall be rinsed in the approved dishwasher or rinsed in a chemical sanitizer and air dried.

Correction Deadline: 1/8/2019**Health and Hygiene**

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

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.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures **Met**

Comment

Observed updated emergency plans and complete emergency drills

Correction Deadline: 1/13/2019

Safety

591-1-1-.11 Discipline(CR) **Met**

Comment

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

591-1-1-.13 Field Trips(CR) **Met**

Comment

Center does not participate in field trips at this time.

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

Discussed the following rule with the provider
591-1-1-.30(1)(d) requires that all sleeping and resting equipment shall be arranged to avoid obstructing access to exit doors, to provide the caregivers access to each child, and to prevent children's access to cords hanging from window treatments and other hazardous objects. To reduce the transfer of airborne diseases, sleeping and resting equipment shall be arranged as follows. There shall be a minimum of twenty-four inch (24") corridor between each row of sleeping or resting equipment. There shall be a minimum of twelve inches (12") between each piece of sleeping or resting equipment in each row of equipment. Children shall be placed on cots and mats so that one child's head is toward another child's feet in the same row.

Correction Deadline: 1/8/2019

Staff Records

Records Reviewed: 33

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 10/08/2018

Staff # 2 Met

Date of Hire: 02/15/2018

Staff # 3 Met

Date of Hire: 12/21/2018

Staff # 4 Met

Date of Hire: 05/20/2017

Staff # 5 Met

Date of Hire: 03/07/2017

Staff # 6 Met

Date of Hire: 05/29/2017

Staff # 7 Met

Date of Hire: 12/27/2018

Staff # 8 Met

Date of Hire: 05/04/2015

Staff # 9 Met

Date of Hire: 12/20/2018

Staff # 10 Met

Date of Hire: 03/10/2011

Staff # 11 Met

Date of Hire: 07/23/2018

Staff # 12 Met

Date of Hire: 09/21/2015

Staff # 13 Met

Date of Hire: 01/22/2013

Staff # 14 Met

Date of Hire: 10/25/2018

Staff # 15 Met

Date of Hire: 11/06/2018

Staff # 16 Met

Date of Hire: 05/30/2018

| | |
|--|-----|
| Staff # 17 Date of Hire: 06/09/2011 | Met |
| Staff # 18 Date of Hire: 12/13/2018 | Met |
| Staff # 19 Date of Hire: 07/28/2015 | Met |
| Staff # 20 Date of Hire: 05/30/2017 | Met |
| Staff # 21 Date of Hire: 03/06/2017 | Met |
| Staff # 22 Date of Hire: 05/31/2016 | Met |
| Staff # 23 Date of Hire: 03/17/2014 | Met |
| Staff # 24 Date of Hire: 08/15/2016 | Met |
| Staff # 25 Date of Hire: 01/02/2019 | Met |
| Staff # 26 Date of Hire: 05/15/2018 | Met |
| Staff # 27 Date of Hire: 05/15/2018 | Met |
| Staff # 28 Date of Hire: 12/19/2016 | Met |
| Staff # 29 Date of Hire: 01/03/2011 | Met |
| Staff # 30 Date of Hire: 07/17/2018 | Met |
| Staff # 31 Date of Hire: 06/22/2006 | Met |

Records Reviewed: 33

Records with Missing/Incomplete Components: 0

Staff # 32 Met
Date of Hire: 02/17/2016

Staff # 33 Met
Date of Hire: 09/17/2013

Staff Credentials Reviewed: 33

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

Comment

Criminal record checks were observed to be complete.

Comment

Director provided ten file(s) for employees hired since last visit.
Consultant provided and discussed updated ten year work history for new employees

591-1-1-.14 First Aid & CPR Met

Comment

Evidence observed of 100% of center staff certified in First Aid and CPR.

591-1-1-.33 Staff Training Met

Comment

Documentation observed of required staff training.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

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

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

Staff observed to provide direct supervision and be attentive to children's needs.