

Date:	6/22/2021	VisitType:	Monitoring Visit
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Arrival: 9:20 AM

Departure: 11:30 AM

Regional Consultant

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Lisa Johnson

CCLC-2906

Eagle Pointe Learning Center

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

Mailing Address

5100 Old Stilesboro Rd NW Acworth, GA 30101

Quality Rated: No

Com	pliance Zone Desi		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			
06/22/2021	Monitoring Visit		standing, support, and deficient.			
11/17/2020	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
12/10/2019	Licensing Study	Good Standing	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	1	11	C	15	C	NA	NA	Transitioning,Ce nters
Main	Room A	Infants	1	5	С	13	С	NA	NA	Nap,Floor Play
Main	Room B	One Year Olds and Two Year Olds	2	10	С	12	С	NA	NA	Transitioning,Sn ack
Main	Room C	Three Year Olds and Four Year Olds	1	11	С	21	С	NA	NA	Snack,Centers,Tr ansitioning
Main	Room D	Two Year Olds	2	11	С	17	С	NA	NA	Transitioning
Main	Room E	Five Year Olds and Six Year Olds and Over	1	10	С	20	С	NA	NA	Centers
Main	Room F	Two Year Olds	1	7	С	14	С	NA	NA	Centers,Transitio
Main	Room G	Six Year Olds and Over	1	16	С	21	С	NA	NA	Centers
		Total Capacity @35 sq. ft.: 13	33		Total C ft.: 0	apacity @	25 sq.			
Total # C	hildren this Date: 81	Total Capacity @35 sq. ft.: 1	33		Total C ft.: 0	apacity @	25 sq.			

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

An Administrative Review was conducted on June 22, 2021. Staff files and background checks were all reviewed. A virtual inspection was conducted on June 22, 2021 with the Director An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 12, 2020 was reviewed during the virtual inspection.

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, <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

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)





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: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

Terry Juergens, Program Official

Date

Lisa Johnson, Consultant

Date

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1776 start		Findings	Report		
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CCLC-2906			R	egional Consulta	nt
Eagle Pointe Learning Cente	r		Li	sa Johnson	
5100 Old Stilesboro Rd Acwort (770) 421-1643 office@eaglep			F	hone: (770) 357-7(ax: (770) 357-7057 sa.johnson@decal.	•
Mailing Address 5100 Old Stilesboro Rd NW Acworth, GA 30101					
The following information is a	essociated with a Monitori	ng Visit:	Activi	ties and Equ	iipment
591-1-112 Equipment & Toys	s(CR)				Met
					met
Comment A variety of equipment and toys	were observed throughout	the center.			
591-1-135 Swimming Pools &	¥				Met
Comment Center does not provide swimm					
	-				Facility
591-1-119 License Capacity(CR)				Met
Comment Licensed capacity observed to b	be routinely met by center.				
591-1-125 Physical Plant - Sa					Met
Comment					
No hazards observed accessible	e to children on this date.				
591-1-126 Playgrounds(CR)					Met
Comment Playground observed to be clea playground was not conducted. children enter.					
				Health and H	lygiene

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

Comment

Hand washing requirements for diapering were discussed with the director on this date.

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

Comment

Staff were observed to remind children to wash hands. Staff stated proper hand washing procedures during the visit.

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

Comment

Documentation for medication dispensing observed complete for two children, three forms.

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

Comment

Staff were observed to maintain a positive learning environment on this date. Staff stated proper discipline techniques on this day.

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

Comment

A current/completed inspection was observed for all vehicles used in transporting children this date.

Comment

Center does not provide routine transportation.

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

Comment

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

Records Reviewed: 32	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Staff # 2	Met
Staff # 3	Met
Staff # 4	Met
Staff # 5	Met
Staff # 6 Date of Hire: 02/01/2021	Met
Staff # 7	Met

Met

Met

Safety

Met

Met

Met

Staff Records

Sleeping & Resting Equipment

Records Reviewed: 32	Records with Missing/Incomplete Components: 0
Date of Hire: 06/01/2021	Reminder - Health & Safety training is required within 90 calendar days of hired
Staff # 8	Met
Staff # 9	Met
Staff # 10	Met
Staff # 11	Met
Staff # 12	Met
Staff # 13 Date of Hire: 05/31/2016	Met
Staff # 14	Met
Staff # 15	Met
Staff # 16	Met
Staff # 17	Met
Staff # 18	Met
Staff # 19	Met
Staff # 20	Met
Staff # 21	Met
Staff # 22	Met
Staff # 23	Met
Staff # 24	Met
Staff # 25	Met
Staff # 26	Met
Staff # 27	Met
Staff # 28	Met
Staff # 29	Met
Staff # 30	Met
Staff # 31	Met
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Records Reviewed: 32

Staff Credentials Reviewed: 6

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

Comment

Criminal record checks were observed to be complete.

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

Comment

All lead teacher credentials will be entered and updated during the next regulatory visit.

Comment

Staff observed to be compliant with applicable laws and regulations. Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on May 12, 2020.

Staffing and Supervision

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.

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Met

Met

Met

Met

Met

N.4.-