



**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:** 8/8/2018    **VisitType:** Complaint Investigation & Licensing Study    **Arrival:** 9:05 AM    **Departure:** 2:15 PM

**CCLC-9013**

**Eagle Springs Children's Center**

106 Waterland Way Centerville, GA 31028 Houston County  
 (478) 953-5003 eaglespringscc@yahoo.com

**Mailing Address**  
 Same

**Regional Consultant**

April Brown

Phone: (770) 357-5101

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april.brown@decal.ga.gov

Joint with: Sondra Paster

**Quality Rated:** ★ ★

<u>Compliance Zone Designation</u>			<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 standing, support, and deficient.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
08/08/2018	Complaint Investigation & Licensing Study	Good Standing	
08/08/2018	Complaint Closure	Good Standing	
03/21/2018	Licensing Study	Good Standing	

**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	A	Two Year Olds	2	8	C	20	C	NA	NA	Transitioning
Main	B	Two Year Olds	2	15	C	21	C	NA	NA	Outside
Main	C	Three Year Olds	2	14	C	32	C	NA	NA	Outside
Main	D	PreK	2	19	C	31	C	NA	NA	Centers
Main	E	One Year Olds	1	5	C	15	C	NA	NA	Free Play, Diapering
Main	F	One Year Olds	1	5	C	15	C	NA	NA	Floor Play, Centers
Main	G	Infants	2	4	C	13	C	NA	NA	Nap, Floor Play
Main	H	Infants	1	2	C	13	C	NA	NA	Floor Play
Main	I	Three Year Olds and Four Year Olds and Six Year Olds and Over	1	6	C	27	C	NA	NA	Circle Time

Total Capacity @35 sq. ft.: 187

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 78


Total Capacity @35 sq. ft.: 187

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Back Playground	235	C
Main	Left Playground	132	C
Main	Right Playground	54	C

**Comments**

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:** 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](http://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.

#### 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.al.ga.gov](mailto:CCSRefutations@dec.al.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://dec.al.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.dec.al.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@dec.al.ga.gov](mailto:qualityrated@dec.al.ga.gov)

Cherie Colquitt, Program Official

Date

April Brown, Consultant

Date

Sondra Paster, Consultant

Date



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### Findings Report

**Date:** 8/8/2018 **VisitType:** Complaint Investigation & Licensing Study **Arrival:** 9:05 AM **Departure:** 2:15 PM

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The following information is associated with a Licensing Study Visit:

**Activities and Equipment****591-1-1-.03 Activities****Technical Assistance****Technical Assistance**

Please ensure that all lesson plans are dated and posted in each classroom.

**Correction Deadline: 8/8/2018**

**591-1-1-.12 Equipment & Toys(CR)****Not Met****Finding**

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. It was determined based on observation that a glass aquarium was sitting on top of a storage shelf located in classroom D accessible to children in care.

**POI (Plan of Improvement)**

The Center will ensure that the identified equipment or furniture and any other such existing or future items are secured adequately and will have a system for checking these for stability.

**Correction Deadline: 8/8/2018**

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

Consultant discussed with the director maintaining a daily log of children who are involved in swimming activities.

**Comment**

Consultant observed the lifeguard to have first aid and CPR and the life guard certification as required.

**Comment**

Pool not in use at this time, gates observed locked.

**Children's Records**

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****Not Met****Finding**

591-1-1-.06(4) requires a Center first licensed after March 1, 1991, and Centers that remodel or add to existing plumbing facilities, to have the bathroom area fully enclosed and ventilated to the outside of the building with either an open screened window or functioning exhaust fan and duct system and requires Centers without fully enclosed bathrooms to ensure there is adequate ventilation to control odors and adequate sanitation measures to prevent the spread of contagious diseases. It was determined based on observation that the vent located in classroom A and classroom D bathrooms were not in working order.

**POI (Plan of Improvement)**

The center will ensure that the bathroom vents are in working order in all bathrooms. The center director notified the maintenance person on site to schedule the repairs.

**Correction Deadline: 9/7/2018****591-1-1-.19 License Capacity(CR)****Met****Comment**

Licensed capacity was observed to be met by center.

**591-1-1-.25 Physical Plant - Safe Environment(CR)****Met****Correction Deadline: 4/20/2018****Corrected on 8/8/2018**

Correction of citation observed on this date. The floor tiles in all classrooms were observed to be in good repair.

**Correction Deadline: 3/21/2018****Corrected on 8/8/2018**

Correction of citation observed on this date. Children's bags were checked and there were no hazards present in any of the children's bags.

**591-1-1-.26 Playgrounds(CR)****Not Met****Technical Assistance**

Please continue to fluff and redistribute mulch as needed underneath fall zone areas. Please ensure that all playgrounds are free of hazards. There was an active ant bed on the left playground; however the director treated the ant bed on this date. There was also wasp nests on the back playground underneath the gazebo; however, children were not playing on this playground. The director sprayed the wasp nests and removed them on site.

**Correction Deadline: 3/21/2018**

**Corrected on 8/8/2018**

**Correction of citation observed on this date. The divider fence on the playground was not required to have a four feet barrier as it was located in the middle of the playground and not surrounding the playground which leads to the parking lot. The center has placed black siding on both sides of the fence.**

**Finding**

591-1-1-.26(6) requires that playground equipment provide an opportunity for the children to engage in a variety of experiences and shall be age-appropriate. For example, toddlers shall not be permitted to swing in swings designed for School-age Children. The outdoor equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. All equipment shall be arranged so as not to obstruct supervision of children. It was determined based on observation that on the left playground, there were bolts missing on the tan and green climbing structure near the slide on the bottom left and top right corners of the structure.

**POI (Plan of Improvement)**

The Center will provide a variety of age-appropriate equipment that is arranged so as not to obstruct supervision of children. Staff will check the equipment daily to ensure that the equipment is free of hazards, rust and splinters.

**Correction Deadline: 8/18/2018**

**Correction Deadline: 3/21/2018**

**Corrected on 8/8/2018**

**Correction of citation observed on this date. There was an adequate amount of resilient surface under and around all fall zones.**

**Finding**

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on observation that on the left playground, there was splintering wood surrounding a small enclosure next to the swimming pool area.

**POI (Plan of Improvement)**

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

**Correction Deadline: 8/8/2018**

<b>Food Service</b>
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**591-1-1-.15 Food Service & Nutrition**

**Met**

**Comment**

Center menu meets USDA guidelines. Consultant observed the menu posted and being followed. The children were served hamburger patties with gravy, mashed potatoes, mixed fruit and milk.

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

**Met**

**Comment**

Kitchen appears clean and well organized.

<b>Health and Hygiene</b>
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**591-1-1-.10 Diapering Areas & Practices(CR)**

**Met**

**Comment**

Proper diapering procedures observed.

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**591-1-1-.17 Hygiene(CR)****Met****Comment**

Proper hand washing was stated by staff members and observed throughout the center.

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**591-1-1-.20 Medications(CR)****Met****Comment**

Discussed proper medication documentation and procedures. There is currently one child in care who receives medication which started on August 8, 2018.

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**Policies and Procedures**

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

Consultant observed fire drills, tornado, and other emergency drills documented as required on this date.

**Correction Deadline: 8/13/2018**

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**Safety**

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**591-1-1-.05 Animals****Met****Comment**

Center does not keep animals on premises.

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

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

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**591-1-1-.36 Transportation(CR)****Met****Comment**

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

**Comment**

A current/completed inspection was observed for all vehicles used in transporting children this date. Vehicle inspection for license plate PB1514 was completed on July 17, 2018. Vehicle inspection for license plate PB1515 was completed on July 23, 2018.

**Correction Deadline: 3/22/2018**

**Corrected on 8/8/2018**

**Correction of citation observed on this date. The van seats in both vehicles were observed to be covered with black duck tape. There was no visible foam observed.**

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**Sleeping & Resting Equipment**

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

Please monitor the children's mats for tears and replace as needed.

**Correction Deadline: 8/8/2018**

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**Staff Records**

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**Records Reviewed: 21****Records with Missing/Incomplete Components: 0**

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Staff # 1

Met

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Date of Hire: 10/29/2002

Staff # 2 Met

Date of Hire: 11/05/2002

Staff # 3 Met

Date of Hire: 10/20/2003

Staff # 4 Met

Date of Hire: 10/20/2003

Staff # 5 Met

Date of Hire: 07/10/2012

Staff # 6 Met

Date of Hire: 02/06/2017

Staff # 7 Met

Date of Hire: 08/22/2008

Staff # 8 Met

Date of Hire: 01/05/2009

Staff # 9 Met

Date of Hire: 02/06/2017

Staff # 10 Met

Date of Hire: 02/17/2014

Staff # 11 Met

Date of Hire: 09/24/2015

Staff # 12 Met

Date of Hire: 04/14/2004

Staff # 13 Met

Date of Hire: 10/24/2002

Staff # 14 Met

Date of Hire: 10/15/2102  
Reminder - Health & Safety training is required within 90  
calendar days of hired

Staff # 15 Met

Date of Hire: 12/03/2012

Staff # 16 Met

**Records Reviewed: 21****Records with Missing/Incomplete Components: 0**

Date of Hire: 02/12/2018

Staff # 17

Met

Date of Hire: 05/11/2016

Staff # 18

Met

Date of Hire: 04/12/2011

Staff # 19

Met

Date of Hire: 01/17/2008

Staff # 20

Met

Date of Hire: 07/26/2017

Staff # 21

Met

Date of Hire: 02/19/2018

**Staff Credentials Reviewed: 21****591-1-1-.09 Criminal Records Check(CR)****Met****Comment**

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit on March 21, 2018.

**Comment**

Criminal records checks were observed to be complete.

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

Complete first aid kits observed in center and on vehicles.

**Comment**

Evidence observed of 50% of center staff certified in First Aid and CPR.

**591-1-1-.33 Staff Training****Met****Comment**

Documentation observed of required staff training for 2017 and 2018.

**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**

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

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

Adequate supervision observed on this date.