



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: 6/12/2019 **VisitType:** Monitoring Visit **Arrival:** 12:15 PM **Departure:** 3:30 PM

CCLC-9013

Eagle Springs Children's Center

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

Regional Consultant

Lisa Prather

Phone: (678) 747-6859
 Fax: (706) 314-7903
 lisa.prather@dec.al.ga.gov

Mailing Address
 Same

Quality Rated: ★ ★

Compliance Zone Designation			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.
06/12/2019	Monitoring Visit	Good Standing	
08/08/2018	Complaint Investigation & Licensing Study	Good Standing	
08/08/2018	Complaint Closure	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 and Three Year Olds	2	11	C	20	C	NA	NA	Transitioning
Main	B	Two Year Olds and Three Year Olds	2	16	C	21	C	NA	NA	Nap
Main	C	Three Year Olds and Four Year Olds	2	24	C	32	C	NA	NA	Nap
Main	D	Four Year Olds and Five Year Olds	1	20	C	31	C	NA	NA	Nap
Main	E	Two Year Olds	1	2	C	15	C	NA	NA	Nap
Main	F		0	0	C	15	C	NA	NA	
Main	G	Infants	2	7	C	13	C	NA	NA	Floor Play,Nap
Main	H	One Year Olds	1	7	C	13	C	NA	NA	Nap
Main	I	Six Year Olds and Over	2	17	C	27	C	NA	NA	Outside
Total Capacity @35 sq. ft.: 187			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 104			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).



Please refer to the website, <http://www.dec.state.ga.us/CCS/RuleAndRegulations.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.dec.state.ga.us/>
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.state.ga.us

Cherie Colquitt, Program Official

Date

Lisa Prather, Consultant

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Met

Correction Deadline: 8/8/2018

Corrected on 6/12/2019

.12(4) - Previous citations corrected. It was determined based on observation that the glass fish tank had been removed from the classroom.

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

Technical Assistance

Technical Assistance

591-1-1-.35 - Swimming rules discussed.

Facility

591-1-1-.06 Bathrooms

Met

Correction Deadline: 9/7/2018

Corrected on 6/12/2019

.06(4) - Previous citations corrected. It was determined based on observation that the exhaust fans are working properly in classroom A and D bathrooms.

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

Center appears clean and well maintained.

591-1-1-.26 Playgrounds(CR)

Not Met

Correction Deadline: 8/18/2018

Corrected on 6/12/2019

.26(6) - Previous citations corrected.

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: 6/13/2019

Recited on 6/12/2019

Health and Hygiene

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

Met

Comment

Proper diapering procedures observed.

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

Met

Comment

Proper hand washing observed throughout the center.

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

Met

Comment

Documentation for medication dispensing observed complete.

Safety

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

Met

Comment

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

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

Not Met

Finding

591-1-1-.36(7)(d)2. requires that the second designated Staff person conduct a check of the vehicle immediately upon the completion of the first check of the vehicle. The responsible person shall physically walk through the entire vehicle; visually inspect all seat surfaces, under all seats and in all compartments or recesses in the vehicle's interior; and sign the passenger transportation checklist(s), indicating all of the children have exited the vehicle. There shall be continuous watchful oversight of the vehicle between the first check and second check. It was determined based on a review of transportation logs that on May 17, 2019, there was not a signature indicating that a second check was conducted for Eagle Springs Elementary school AM and PM route and Centerville Elementary school PM route.

POI (Plan of Improvement)

The Center will train Staff who are or may be involved in transporting children in how to thoroughly inspect a vehicle and properly complete transportation documentation. The Center will review and monitor.

Correction Deadline: 6/12/2019

Sleeping & Resting Equipment

Comment

Discussed SIDS and infant sleeping position.

Staff Records**Records Reviewed: 20****Records with Missing/Incomplete Components: 0**

Staff # 1	Met
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: 05/30/2019	
Staff # 9	Met
Date of Hire: 01/05/2009	
Staff # 10	Met
Date of Hire: 04/10/2019	
Staff # 11	Met
Date of Hire: 02/06/2017	
Staff # 12	Met
Date of Hire: 02/17/2014	
Staff # 13	Met
Date of Hire: 09/24/2015	
Staff # 14	Met

Records Reviewed: 20**Records with Missing/Incomplete Components: 0**

Date of Hire: 04/14/2004

Staff # 15

Met

Date of Hire: 10/24/2002

Staff # 16

Met

Date of Hire: 10/15/2102

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 17

Met

Date of Hire: 12/03/2012

Staff # 18

Met

Date of Hire: 04/12/2011

Staff # 19

Met

Date of Hire: 01/17/2008

Staff # 20

Met

Date of Hire: 02/19/2018

Staff Credentials Reviewed: 20**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)****Met****Comment**

Criminal record checks were observed to be complete.

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**

Adequate supervision observed on this date.