

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

Cover Sheet

Date: 8/16/2022 Arrival: 12:10 PM Departure: 2:15 PM VisitType: Licensing Study

Deficient

Eagles Landing Daycare and Learning Center

420 Eagles Landing Parkway Stockbridge, GA 30281 Henry County (770) 474-9301 margieakins@aol.com

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Mailing Address Same

CCLC-16950





Compliance Zone Designation				
08/16/2022	Licensing Study	Good Standing		
03/04/2022	Monitoring Visit	Good Standing		
09/09/2021	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

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	Rm. A: 1st Left-Rm #6	Three Year Olds	1	10	С	15	С	NA	NA	Nap
Main	Rm. B: Middle Rm-left hall- #7: 3 yr olds	Three Year Olds	1	10	С	18	С	NA	NA	Nap
Main	Rm. C: 2nd Left-Rm #8 :GA PreK	PreK	2	20	С	22	С	NA	NA	Nap
Main	Rm. D: 3rd Left, #9, GA PreK	PreK	1	17	С	21	С	NA	NA	Nap
Main	Rm. E: Left Corner- Rm #10a: Afterschool	PreK	1	15	С	20	С	28	С	Nap
Main	Rm. F: 5th Right-Rm #5	Two Year Olds	2	19	С	22	С	NA	NA	Nap
Main	Rm. G: 4th Right-Rm #4		0	0	С	14	С	NA	NA	Not In Use
Main	Rm. H: 3rd Right-Rm #3	One Year Olds	2	11	С	15	С	NA	NA	Nap
Main	Rm. I: 2nd Right-Rm #1	Infants	2	6	С	14	С	NA	NA	Nap,Diapering,Fl oor Play
Main	Rm. J :1st Right: Storage		0	0	С	14	С	NA	NA	Not In Use
Main	Rm. K: Middle Rt-Rm #10b		0	0	С	19	С	27	С	Not In Use
		Total Capacity @35 sq. ft.: 19	94		Total C ft.: 210	apacity @	25 sq.			
Total # Cl	hildren this Date: 108	Total Capacity @35 sq. ft.: 19	94		Total C	apacity @	25 sq.			

ft.: 210

Building	Playground	Playground Occupancy	Playground Compliance
Main	Plgd-A (Right)	36	С
Main	Plgd-B (Rear)	119	С
Main	Plgd-C (Left)	53	С

Comments

The administrative review was completed on August 24, 2022.

Plan of Improvement: Developed This Date 08/16/2022

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.decal.ga.gov/CCS/RulesAndRegulations.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





Important Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk a1 855-800-7747 or qualityrated@decal.ga.gov for more information. Free techincal assistance is available!

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), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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.'

argie Akins, Program Official	Date	April Brown, Consultant	Date



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Findings Report

Date: 8/16/2022 VisitType: Licensing Study Arrival: 12:10 PM Departure: 2:15 PM

CCLC-16950 Regional Consultant

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The following information is associated with a Licensing Study:

Activities and Equipment

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

Met

Comment

Equipment and furniture observed to be properly secured, as applicable on this date.

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

N/A

Comment

Center does not provide swimming activities on this date.

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

Parent authorizations obtained and completed on this date.

Comment

Records were observed to be complete and well organized on this date.

Facilit

591-1-1-.19 License Capacity(CR)

Met

Comment

Licensed capacity observed to be met by the center on this date.

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

Not Met

Finding

591-1-1-25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation the following hazards were present:

- * A broom and dust pan, plastic Wal-mart bags, baby wipes, and three containers of clorox wipes labeled, keep out of reach of children" were located in an unlocked cabinet in the children's bathroom in the fifth right twoyear-old classroom.
- Plastic Wal-mart bags were located in the cubby area of the third left and left corner GA Pre-K classrooms.
- * A broom and dust pan and plastic Wal-mart bags were located in the middle left three-year-old classroom.
- * Plastic Wal-mart bags were located in the cubby area, plastic trash bags and baby wipes labeled as a suffocation hazard were in the children's bathroom in the first left three-year-old classroom.

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 8/16/2022

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

Not Met

Comment

Discussed maintenance of resilient surface. Please fluff and redistribute as needed.

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 the following hazards were present on the playground areas:

- * The chain that connected to the bucket seat and "O" hooks connected to the bucket seats were rusted on Playground A.
- * Tree branches and vegetation were protruding through the left and rear fence located on Playground B.
- * The chains and "S" hooks which connected the swing set were rusted on Playground C.
- * Rusted nails were protruding through the wooden climbing structure beside the green slide on Playground C.
- * Wood was chipped and splintered throughout the wooden climbing structure with the green slide, and yellow and blue climbing attachments on Playground C.
- * Wood was chipped and splintered on the stairway and throughout the wooden climbing structure with the blue tunnel and slide on Playground C.

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. The director will ensure all playground equipment is repaired or replaced and cleaned as required to ensure safety of children in care.

Correction Deadline: 8/31/2022

Food Service

591-1-1-.15 Food Service & Nutrition

Met

Comment

Center menu meets USDA guidelines on this date. Consultant notes that the crunchy cheese squares were stated to be cheezits.

Comment

Please ensure that bottles are covered and fully labeled with child's full name as required.

591-1-1-.18 Kitchen Operations

Met

Comment

Kitchen appears clean and well organized on this date.

Comment

Consultant discussed with the director that garbage should be stored in trash containers with lids that are emptied and cleaned as needed. Please ensure all trash cans are covered with lids as required.

Correction Deadline: 8/16/2022

Health and Hygiene

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

Met

Comment

Proper diapering procedures observed on this date.

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

Technical Assistance

Technical Assistance

Please ensure 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.

Correction Deadline: 8/16/2022

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

N/A

Comment

The center currently does not dispense or administer medication at this time.

Organization

591-1-1-.37 Inspections & Investigations

Met

Correction Deadline: 3/4/2022

Corrected on 8/16/2022

Correction of citation in that the director submitted the information for the licensing study within five business days as required.

Policies and Procedures

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

Met

Comment

Program observed to have completed emergency drills as required on this date.

591-1-1-.29 Required Reporting

Met

Comment

Discussed reporting requirements with the director on this date.

Safety

591-1-1-.05 Animals N/A

Comment

Center does not keep animals on premises at this time.

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

Comment

Age-appropriate discussion and redirection observed on this date.

591-1-1-.13 Field Trips(CR) N/A

Comment

Center does not participate in field trips at this time.

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

Met

Comment

A current and completed inspection was observed for all vehicles used in transporting children on this date. Vehicles with tag numbers ending in Y943, Y944 and Y945 were completed on May 20, 2022. Vehicle with tag number ending Y943 was not on site at the time of the visit.

Comment

Complete documentation of transportation observed.

Comment

The vehicles had an approved fire extinguisher and first aid kit on this date; however, vehicle with tag number ending in Y943 was not in use on the site visit date.

Correction Deadline: 3/4/2022

Corrected on 8/16/2022

Correction of citation in that travel time restrictions were met as required.

Sleeping & Resting Equipment

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

Not Met

Finding

591-1-1-.30(2)(c) requires that infants shall not sleep in equipment other than safety-approved cribs, such as, but not limited to, a car safety seat, bouncy seat, highchair, or swing. Infants who arrive at the Center asleep or fall asleep in such equipment, on the floor or elsewhere, shall be transferred to a safety-approved crib. It was determined based on observation two infants were asleep in bouncy seats for approximately two minutes instead of a safety approved crib which was required.

POI (Plan of Improvement)

The Center will only place infants in safe cribs to sleep and will transfer them to a safe crib when the infants are asleep in other equipment.

Correction Deadline: 8/16/2022

Staff Records

Records Reviewed: 25 Records with Missing/Incomplete Components: 0

Staff # 1 Met

Date of Hire: 01/25/2021

Staff # 2 Met

Date of Hire: 02/22/2022

Staff # 3

Date of Hire: 10/01/2018

Records Reviewed: 25	Records with Missing/Incomplete Components: 0
Staff # 4 Date of Hire: 01/19/2015	Met
Staff # 5 Date of Hire: 02/22/2022	Met
Staff # 6 Date of Hire: 10/21/2020	Met
Staff # 7 Date of Hire: 08/17/2016	Met
Staff # 8 Date of Hire: 11/22/2021	Met
Staff # 9 Date of Hire: 09/10/2016	Met
Staff # 10 Date of Hire: 04/26/2022	Met
Staff # 11	Met
Staff # 12 Date of Hire: 08/17/2016	Met
Staff # 13 Date of Hire: 03/19/2018	Met
Staff # 14 Date of Hire: 05/07/2018	Met
Staff # 15 Date of Hire: 03/28/2021	Met
Staff # 16 Date of Hire: 05/23/2019	Met
Staff # 17 Date of Hire: 01/18/2011	Met
Staff # 18 Date of Hire: 07/16/2018	Met
Staff # 19	Met

Records Reviewed: 25 Records with Missing/Incomplete Components: 0

Date of Hire: 06/01/2019

Staff # 20 Met

Date of Hire: 12/16/2013

Staff # 21 Met

Date of Hire: 07/17/2018

Staff # 22 Met

Date of Hire: 05/25/2022

Staff # 23 Met

Date of Hire: 07/27/2017

Staff # 24 Met

Staff # 25 Met

Date of Hire: 06/14/2021

Staff Credentials Reviewed: 14

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

Met

Comment

Criminal record checks were observed to be complete on this date.

Comment

Director provided two files for employees hired since the last visit which was completed on March 4, 2022.

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

Met

Comment

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

591-1-1-.33 Staff Training

Technical Assistance

Comment

Documentation observed of required the 10 hours of annual staff training for 2021.

Technical Assistance

Please ensure the initial Center orientation to include the following subjects: the Center's policies and procedures; the portions of these rules dealing with the care, health and safety of children; the Staff person's assigned duties and responsibilities; reporting requirements for suspected cases of child abuse, neglect or deprivation; communicable diseases and serious injuries; emergency weather plans; the program's emergency preparedness plan; childhood injury control; the administration of medicine; reducing the risk of Sudden Infant Death Syndrome (SIDS); hand washing; fire safety; water safety; and prevention of HIV/AIDS and blood borne pathogens. Consultant discussed with the director that missing children and the program's emergency preparedness plan must be added to the orientation checklist.

Correction Deadline: 8/17/2022

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

Comment

Staff observed to be compliant with applicable laws and regulations on this date.

Staffing and Supervision

591-1-132 Staff:Child Ratios and Group Size(CR)	Met
Comment Center observed to maintain appropriate staff:child ratios on this date.	
591-1-132 Supervision(CR)	Met

Comment

Adequate supervision observed on this date.