



**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: 3/4/2022 **VisitType:** Monitoring Visit **Arrival:** 11:00 AM **Departure:** 12:45 PM

CCLC-16950

Eagles Landing Daycare and Learning Center

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

Regional Consultant

April Brown
Phone: (770) 357-5101
Fax: (770) 357-5102
april.brown@dec.al.gov

Mailing Address
Same

Quality Rated: ★ ★

Compliance Zone Designation		
03/04/2022	Monitoring Visit	Good Standing
09/09/2021	Licensing Study	Good Standing
02/02/2021	Monitoring Visit	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	Rm. A: 1st Left-Rm #6	Three Year Olds	1	6	C	15	C	NA	NA	Lunch	
Main	Rm. B: Middle Rm-left hall- #7: 3 yr olds		0	0	C	18	C	NA	NA		
Main	Rm. C: 2nd Left-Rm #8 :GA PreK	GA PreK	2	21	C	22	C	NA	NA	Transitioning	
Main	Rm. D: 3rd Left, #9, GA PreK	GA PreK	2	16	C	21	C	NA	NA	Centers	
Main	Rm. E: Left Corner-Rm #10a: Afterschool	GA PreK	2	18	C	20	C	28	C	Outside	
Main	Rm. F: 5th Right-Rm #5	Two Year Olds	2	17	C	22	C	NA	NA	Lunch	
Main	Rm. G: 4th Right-Rm #4		0	0	C	14	C	NA	NA		
Main	Rm. H: 3rd Right-Rm #3	One Year Olds	2	8	C	15	C	NA	NA	Lunch	
Main	Rm. I: 2nd Right-Rm #1	Infants	1	3	C	14	C	NA	NA	Nap,Feeding	
Main	Rm. J :1st Right: Storage	Five Year Olds	1	5	C	14	C	NA	NA	Circle Time	
Main	Rm. K: Middle Rt-Rm #10b		0	0	C	19	C	27	C	Not In Use	
Total Capacity @35 sq. ft.:			194			Total Capacity @25 sq. ft.:			210		
Total # Children this Date: 94			Total Capacity @35 sq. ft.:			Total Capacity @25 sq. ft.:					
			194						210		

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

Comments

Plan of Improvement: Developed This Date 03/04/2022

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 at 855-800-7747 or qualityrated@decal.ga.gov for more information. Free technical 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.



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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**

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 at this time.

Facility

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) **Met**

Comment

Center appears clean and well maintained on this date.

Comment

Please be mindful to keep items that pose a hazard inaccessible to children.

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

Comment

Playgrounds observed to be clean and in good repair on this date.

Health and Hygiene

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

Comment

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

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

Comment

Staff were observed to remind children to wash hands on this date.

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 **Not Met**

Finding

591-1-1-.37(d) requires the Center and Staff to cooperate with any inspection or investigation by responding truthfully to any legitimate departmental inquiry. Failure to cooperate with a Department inspection or investigation shall constitute good cause for the denial, restriction, revocation or suspension of a License, Permit or commission. It was determined that the director did not submit documents for a monitoring visit inspection into DECAL Koala within five business days as required.

POI (Plan of Improvement)

The Center and Center staff will cooperate truthfully with any inspection or investigation. The director / center will upload information for future reviews within the requested time frame as required.

Correction Deadline: 3/4/2022

Safety

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

Comment

Age-appropriate discussion and redirection observed on this date.

591-1-1-.36 Transportation(CR) **Not 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 June 20, 2021.

Finding

591-1-1-.36(8) restricts a child's travel time to forty-five minutes on each trip between the Center and destination unless accompanied by the Parent and excluding field trips. It was determined based on a review of records travel time exceeded forty-five minutes during routine after school transportation from Pleasant Grove Elementary on February 7, 2022 and East Lake Elementary on February 9, 2022.

POI (Plan of Improvement)

The center will ensure that the travel time is no more than forty-five minutes on each trip.

Correction Deadline: 3/4/2022

Recited on 3/4/2022

Sleeping & Resting Equipment

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

Comment

Discussed SIDS and infant sleeping position with the director and infant staff member on this date.

Staff Records

Records Reviewed: 20

Records with Missing/Incomplete Components: 0

Staff # 1 Date of Hire: 01/25/2021	Met
Staff # 2 Date of Hire: 02/22/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 3 Date of Hire: 01/19/2015	Met
Staff # 4 Date of Hire: 02/22/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 5 Date of Hire: 10/21/2020	Met
Staff # 6 Date of Hire: 08/17/2016	Met
Staff # 7 Date of Hire: 09/10/2016	Met
Staff # 8 Date of Hire: 08/17/2016	Met
Staff # 9 Date of Hire: 03/19/2018	Met
Staff # 10 Date of Hire: 05/07/2018	Met
Staff # 11 Date of Hire: 05/23/2019	Met
Staff # 12 Date of Hire: 01/18/2011	Met
Staff # 13 Date of Hire: 07/16/2018	Met
Staff # 14 Date of Hire: 06/01/2019	Met

Records Reviewed: 20

Records with Missing/Incomplete Components: 0

Staff # 15 Date of Hire: 12/16/2013	Met
Staff # 16 Date of Hire: 07/17/2018	Met
Staff # 17 Date of Hire: 09/01/2021	Met
Staff # 18 Date of Hire: 01/15/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 19 Date of Hire: 07/27/2017	Met
Staff # 20	Met

Staff Credentials Reviewed: 10

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 three files for employees hired since the last visit which was completed on September 9, 2021.

Correction Deadline: 9/14/2021

Corrected on 3/4/2022

Correction of citation in that the center electronically ported employees over as required. The owner completed the affidavit as required.

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

Comment

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

Staffing and Supervision

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

Comment

Center observed to maintain appropriate staff:child ratios on this date.

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

Comment

Adequate supervision observed on this date.