

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: 1/10/2023 VisitType: Licensing Study Arrival: 1:00 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

Charlene Story

Phone: (770) 405-7942 Fax: (770) 408-0759

charlene.story@decal.ga.gov

Mailing Address Same





Complian history, as	Compliance Zone Designation				
	Good Standing	Licensing Study	01/10/2023		
Good Sta	Good Standing	Complaint Closure	07/25/2022		
Support Deficient	Good Standing	Complaint Investigation & Monitoring Visit	07/18/2022		

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.

- Program performance is demonstrating a need for improvement in meeting

rules.

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	A	Two Year Olds	1	9	С	20	С	NA	NA	Nap
Main	В	Two Year Olds	1	10	С	21	С	NA	NA	Nap
Main	С	Three Year Olds	2	14	С	32	С	NA	NA	Nap
Main	D	GA PreK	2	20	С	31	С	NA	NA	Nap
Main	E	Two Year Olds	1	7	С	15	С	NA	NA	Nap
Main	F		0	0	С	15	С	NA	NA	
Main	G	Infants	1	6	С	13	С	NA	NA	Floor Play,Nap
Main	Н	One Year Olds	2	6	С	13	С	NA	NA	Story
Main	1		0	0	С	27	С	NA	NA	
		Total Capacity @35 sq. ft.: 1	87		Total C	apacity @	25 sq.			

Total # Children this Date: 72 Total Capacity @35 sq. ft.: 187

Total Capacity @25 sq.

Revision Date: 1/10/2023 2:57:48 PM

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

Comments

The purpose of this visit was to conduct a Licensing Study. Consultant reviewed transportation records, staff training, children's files and emergency records on this date. Consultant found required documents to be very organized and easy to follow.

An exit conference discussing the Licensing Study report was conducted with the Director on this date. A copy of the report was left with the director on this date.

Plan of Improvement: Developed This Date 01/10/2023

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

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.

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 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 techincal
assistance is available!			

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	_		
Cherie Colquitt, Program Official	Date	Charlene Story, Consultant	Date



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(Findings Report)

Date: 1/10/2023 VisitType: Licensing Study Arrival: 1:00 PM Departure: 3:30 PM

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The following information is associated with a Licensing Study:

	Activities and Equipment
591-1-112 Equipment & Toys(CR)	Met
Comment Equipment and furniture observed to be properly secured on this date.	
591-1-135 Swimming Pools & Water-related Activities(CR)	Met
Comment Pool not in use at this time, gates observed locked.	
	Children's Records

591-1-1-.08 Children's Records Met

Comment

Records were observed to be complete and well organized.

Facility

591-1-1-.06 Bathrooms Met

Comment

Bathrooms observed to be clean and well maintained.

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

Comment

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

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

Met

Comment

No hazards observed accessible to children on this date.

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

Met

Comment

Playground observed to be clean and in good repair.

Food Service

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

Met

Comment

CACFP Meal Pattern Requirements effective October 1, 2017 will be implemented October 1, 2018: 3 Components for breakfast: Grains, Vegetables, Fruits or both, Milk

5 Components for lunch – Grains, Meat/Meat alternates, Fruits, Vegetable, and Milk OR Grains, Meat/Meat alternates, 2 different types of vegetables, and Milk

2 of 5 Components for snack

Provided Updated CACFP Infant Meal pattern and Child/Adult Meal pattern flyers.

The Crediting Handbook for the CACFP can be located on DECAL and USDA's website:

DECAL

http://decal.ga.gov/CACFP/Handbook.aspx

USDA

http://www.fns.usda.gov/cacfp/cacfp-handbooks

591-1-1-.18 Kitchen Operations

Met

Comment

Kitchen appears clean and well organized.

Health and Hygiene

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

Met

Comment

Staff state proper knowledge of diapering procedures.

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

Met

Comment

Staff were observed to remind children to wash hands after using the bathroom in Classroom C Consultant discussed proper hand washing with staff on this date.

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

Met

Comment

The Provider currently does not dispense/administer medication.

Policies and Procedures

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

Met

Comment

Program observed complete emergency drills

591-1-1-.27 Posted Notices

Met

Comment

Observed all required posted notices.

591-1-1-.29 Required Reporting

Met

Comment

Thank you for reporting as required for temporary closure.

Safety

591-1-1-.05 Animals Met

Comment

Center does not keep animals on premises.

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

Met

Comment

Visit was conducted during nap time, so discipline was not observed. Age appropriate discipline was discussed with the director and staff on this date.

591-1-1-.13 Field Trips(CR)

Met

Comment

Center does not participate in field trips at this time.

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

Not Met

Finding

591-1-1-.36(7)(c)2. requires that the driver or other designated person shall immediately document in writing, with a check or other mark/symbol to account for each child listed on the passenger transportation checklist each time a child enters and exits the vehicle. The driver or other designated staff person shall document in writing with a different mark/symbol to account for each child listed on the passenger transportation checklist who was not present on the vehicle for any reason. An explanation shall be documented in writing whenever a child is transported to a field trip site but is not present on the return trip to the Center. It was determined based on review of transportation records that on Thursday January 5, 2023 on the afternoon route from Centerville Elementary School to the facility, five out of six children that entered the bus at the school were missing a mark when exiting the vehicle at the facility, nine out of nine children that entered the bus at the school were missing a mark to account for them exiting the vehicle at the facility.

POI (Plan of Improvement)

The driver/other designated person will immediately document in writing with a check/mark/symbol each time a child gets on and off the vehicle.

Correction Deadline: 1/11/2023

Sleeping & Resting Equipment

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

Met

Comment

Discussed SIDS and infant sleeping position.

Comment

Pleasant naptime environment observed.

Staff Records

591-1-109 Criminal Records and Comprehensive Background Checks(CR)	Met
Comment	
Criminal record checks were observed to be complete.	
591-1-109 Criminal Records Check(CR)	Met
Comment	
Criminal records checks were observed to be complete.	
591-1-114 First Aid & CPR	Met
Comment	
Please replace or add missing or expired items in first aid kits.	
591-1-133 Staff Training	Met
Comment	
Consultant observed documentation for the required ten hours of annual training for the year 2022.	
591-1-131 Staff(CR)	Met
Comment	
Staff observed to be compliant with applicable laws and regulations.	
Staffing and Super	vision
591-1-132 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

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