



**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: 1/23/2018 **VisitType:** Monitoring Visit **Arrival:** 11:30 AM **Departure:** 1:00 PM

CCLC-3269

Eagle's Nest Children's Center

304 Pierce Avenue Macon, GA 31204 Bibb County
(478) 254-4057 caroline.wood@themethodisthome.org

Regional Consultant

Sondra Paster

Phone: (478) 314-5803

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sondra.paster@decal.ga.gov

Joint with: Brandon Cason

Mailing Address

Same

Quality Rated: ★ ★ ★

Compliance Zone Designation		
01/23/2018	Monitoring Visit	Good Standing
08/16/2017	Licensing Study	Good Standing
02/02/2017	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	left (3-4years)	Three Year Olds and Four Year Olds	1	9	C	13	C	NA	NA	Nap,Lunch
Main	Middle (1-2 years)	One Year Olds and Two Year Olds	3	13	C	13	C	NA	NA	Nap,Lunch
Main	Right (infants)	Infants and One Year Olds	2	8	C	14	C	NA	NA	Feeding,Nap
Total Capacity @35 sq. ft.: 40						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 30			Total Capacity @35 sq. ft.: 40			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playgroun (infant)	10	C
Main	Playground (toddler)	15	C

Comments

Plan of Improvement: Developed This Date 01/23/2018

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).



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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

The consultant observed no hazardous or unsecured equipment on this date.

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

Comment

Center does not provide swimming activities.

Facility

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**

Correction Deadline: 8/16/2017

Corrected on 1/23/2018

The consultant observed the restroom light to be working as required on this date.

591-1-1-.26 Playgrounds(CR) **Technical Assistance**

Comment

Discussed maintenance of resilient surface. Please fluff and redistribute.

Technical Assistance

The consultant observed one ant mound on the outdoor play area. The director treated the area while on site. No children were present on the outdoor play area.

Technical Assistance

The consultant observed three toys that were damaged on this date. The director removed the equipment on this date. No children were present on the outdoor play area.

Correction Deadline: 8/16/2017

Corrected on 1/23/2018

The consultant observed no hazards on the outdoor play area on this date.

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)

Not Met

Finding

591-1-1-.20(4) requires the Center to keep medication in a cabinet or container that is locked or otherwise not accessible to the children and to be stored separate from cleaning chemicals, supplies or poisons. Medications requiring refrigeration shall be placed in a leak-proof container in a refrigerator that is not accessible to the children. It was determined based on observation that Asthma medication was observed in a child's book bag in the left classroom.

POI (Plan of Improvement)

The Center will train Staff on the safe and proper storage of medication and monitor to ensure that the rule is met.

Correction Deadline: 1/23/2018

Policies and Procedures

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

Met

Correction Deadline: 8/21/2017

Corrected on 1/23/2018

The consultant observed updated fire drill documentation on this date.

Safety

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

Met

Comment

Age-appropriate discussion and/or redirection observed.

Comment

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

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

Met

Comment

Center does not provide routine transportation.

Correction Deadline: 8/17/2017

Corrected on 1/23/2018

The consultant observed the walking field trip documentation to include arrival and departure information on this date.

Sleeping & Resting Equipment

Comment

Discussed SIDS and infant sleeping position.

Comment

Pleasant naptime environment observed.

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records

Records Reviewed: 11
Records with Missing/Incomplete Components: 1

Staff # 1 Date of Hire: 10/13/2003	Met
Staff # 2	Met
Staff # 3 Date of Hire: 06/05/2017	Met
Staff # 4 Date of Hire: 01/07/2002	Met
Staff # 5 Date of Hire: 03/04/2016	Met
Staff # 6 Date of Hire: 10/28/2015	Met
Staff # 7 Date of Hire: 10/22/2015	Met
Staff # 8 Date of Hire: 08/16/2016	Met
Staff # 9 Date of Hire: 10/15/2001	Met
Staff # 10 Date of Hire: 12/12/2016	Met
Staff # 11 Date of Hire: 10/20/2017	Not Met

"Missing/Incomplete Components"

.33(3)-Health & Safety Certificate

Staff Credentials Reviewed: 11

591-1-1-.09 Criminal Records Check(CR)**Met****Comment**

Director provided one file for employees hired since last visit on August 16, 2017.

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

The consultant observed staff to meet 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.

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

Adequate supervision observed on this date.