

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: 3/7/2018

CCLC-16545

VisitType: Complaint Investigation

Arrival: 2:50 PM

Departure: 6:00 PM

Follow Up

Discovery Point #44

3799 Hwy 81 Loganville, GA 30052 Walton County (678) 639-1203 dp44@bellsouth.net

Regional Consultant

Karen McGill

Phone: (770) 357-7014 Fax: (770) 357-7013

zara.handsford@decal.ga.gov

Mailing Address Same

Quality Rated: *



Compliance Zone Designation					
03/07/2018	Complaint Investigation Follow Up	Good Standing			
12/06/2017	Monitoring Visit	Good Standing			
12/05/2017	Complaint Closure	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

Program performance is demonstrating a need for improvement in meeting

Support

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	A 1L	Infants	2	7	С	21	С	NA	NA	Feeding,Floor Play
Main	B 2L	One Year Olds	1	6	С	16	С	NA	NA	Free Play
Main	C 3L	One Year Olds and Two Year Olds	2	10	С	20	С	NA	NA	Free Play
Main	E 1R	Two Year Olds and Three Year Olds	2	19	С	22	С	NA	NA	Free Play
Main	F 2R	Three Year Olds and Four Year Olds	2	19	С	24	С	NA	NA	Free Play
Main	G 3R		0	0	С	25	С	NA	NA	Not In Use
Main	H 4R		0	0	С	24	С	NA	NA	Not In Use
Main	I 5R afterschool	Six Year Olds and Over	3	36	С	36	С	NA	NA	Outside,Free Play
				Total C ft.: 0	apacity @	25 sq.				

Total # Children this Date: 97

Total Capacity @35 sq. ft.: 188

Total Capacity @25 sq.

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG A	21	C
Main	PG B	108	С
Main	PG C	86	С

Comments

March 7, 2018: A Plan of Improvement visit was conducted to follow-up from the December 6, 2018 Monitoring Visit. The center has made and continues to maintain corrections.

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).



Reminder: <u>All</u> employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit <u>www.decalkoala.com</u>. You are encouraged not to wait and to complete the process as soon as possible.

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@decal.ga.gov.

- 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://decal.ga.gov/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). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: https://qualityrated.decal.ga.gov/
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

Janice Whitney, Program Official	 Date	Karen McGill, Consultant	Date
cames vinaley, regian cinetal		naion moom, concuram	



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

Findings Report

VisitType: Complaint Investigation **Date:** 3/7/2018 Arrival: 2:50 PM Departure: 6:00 PM

Follow Up

CCLC-16545

Discovery Point #44

3799 Hwy 81 Loganville, GA 30052 Walton County

(678) 639-1203 dp44@bellsouth.net

Mailing Address Same

Regional Consultant

Karen McGill

Phone: (770) 357-7014 Fax: (770) 357-7013

zara.handsford@decal.ga.gov

The following information is associated with a Complaint Investigation Follow Up:

Facility

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

Met

Correction Deadline: 12/13/2017

Corrected on 3/7/2018

.25(3) - The consultant observed that the ceiling fans in all classrooms were free of dust on this date.

Health and Hygiene

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

Met

Correction Deadline: 12/6/2017

Corrected on 3/7/2018

.17(8) - Staff stated diaper change procedures. The consultant reviewed the posted handwashing

sheets with staff who diaprer children.

Safety

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

Met

Correction Deadline: 12/7/2017

Corrected on 3/7/2018

.36(7)(c)3. - The consultant observed that transportation checklists were complete. The center

transsports for eight schools.

Staff Records

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

Met

Correction Deadline: 1/5/2018

Corrected on 3/7/2018

.14(2) - The consultant observed that staff had obtained training as required.