



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: 7/16/2019 **VisitType:** Complaint Investigation Follow Up **Arrival:** 11:00 AM **Departure:** 1:30 PM

CCLC-32937

Discovery Point #42

80 Charleston Place Covington, GA 30016 Newton County
 (678) 712-6550 dp_42@rocketmail.com

Mailing Address
 Same

Regional Consultant

Leslie Pettis

Phone: (770) 357-7022

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leslie.pettis@decal.ga.gov

Joint with: Chilon Martin

Quality Rated: ★ ★

<u>Compliance Zone Designation</u>			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.
07/16/2019	Complaint Investigation Follow Up	Good Standing	
04/02/2019	Licensing Study	Good Standing	
12/05/2018	Monitoring Visit	Good Standing	

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 1/L Infants	Infants and One Year Olds	2	7	C	21	C	NA	NA	Floor Play,Nap
Main	B 2/L 1 Yr		0	0	C	16	C	NA	NA	
Main	C/ 3/L	Two Year Olds	1	10	C	20	C	NA	NA	Nap
Main	D Cafe/ Middle		0	0	C	39	C	55	C	
Main	E 1R Preschool	Three Year Olds	2	11	C	22	C	NA	NA	Nap
Main	F 2rd Rt	Three Year Olds and Four Year Olds	1	12	C	24	C	NA	NA	Nap
Main	G 3R Preschool	Five Year Olds and Six Year Olds and Over	2	15	C	24	C	34	C	Nap
Main	H 4R		0	0	C	27	C	37	C	
Main	I 5R School Age		0	0	C	37	C	51	C	
			Total Capacity @35 sq. ft.: 230			Total Capacity @25 sq. ft.: 280				
Total # Children this Date: 55			Total Capacity @35 sq. ft.: 230			Total Capacity @25 sq. ft.: 280				

Building	Playground	Playground Occupancy	Playground Compliance
Main	A Infant/ toddler	13	C
Main	B School Age	85	C
Main	C Preschoool	87	C

Comments

July 16, 2019 - The purpose of this visit was to conduct a Complaint Investigation and follow up from previous visit completed on April 2, 2019.

Plan of Improvement: Developed This Date 07/16/2019

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.dec.state.ga.us/CCS/RuleAndRegulations.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), e-mail the following information to CCSRefutations@dec.state.ga.us.

- 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://dec.state.ga.us/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).

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

Sherrie Johnson, Program Official _____ Date _____

Leslie Pettis, Consultant _____ Date _____

Chilon Martin, Consultant _____ Date _____



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Findings Report

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

Food Service

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

Met

Correction Deadline: 4/2/2019

Corrected on 7/16/2019

.15(3) - Previous citation corrected being that each child has their own individual bottle tray labeled.

Health and Hygiene

591-1-1-.07 Children's Health

Met

Correction Deadline: 4/2/2019

Corrected on 7/16/2019

.07(5) - Previous citation corrected as there were no infants observed with strings attached to their pacifiers.

Staff Records

591-1-1-.33 Staff Training

Defer

Defer

591-1-1-.33(4)- This citation will be reviewed at the next regulatory visit.

POI (Plan of Improvement)

The Center will plan and schedule training and follow up to ensure that direct care Staff complete the required hours of training in the required subjects.

Correction Deadline: 5/2/2019

Defer

591-1-1-.33(5)- This citation will be reviewed at the next regulatory visit.

POI (Plan of Improvement)

The Center will schedule food preparation training, as required, and follow up to ensure the training is completed.

Correction Deadline: 5/2/2019

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

Not Met

Correction Deadline: 4/2/2019

Corrected on 7/16/2019

.31(2)(b)2. - Previous citation corrected in that the staff member passed the CDA exam on June 24, 2019.

Finding

591-1-1-.31(2)(b)3.(ii)(I)-(VIII) requires the Center develop a written plan for newly hired teacher's who do not possess the educational credential or degree listed in 591-1-1-.31(2)(b)2.(i) through (xii). It was determined based on a review of staff files that three staff listed as lead teachers (#17, #18, #20) did not have professional development plan on file.

POI (Plan of Improvement)

The Center will develop a written plan for newly hired teacher's and ensure that the teacher's follow the plan. The consultant left a sample plan.

Correction Deadline: 9/2/2019

Recited on 7/16/2019