



**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:** 10/9/2019    **VisitType:** Incident Investigation & Follow Up    **Arrival:** 11:00 AM    **Departure:** 1:30 PM

**CCLC-16545**

**Discovery Point #44**

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

**Regional Consultant**

Angelia Boykins

Phone: (678) 717-6025

Fax: (770) 408-5968

angelia.boykins@decal.ga.gov

**Mailing Address**

Same

**Quality Rated:** ★ ★

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
10/09/2019	Incident Investigation & Follow Up	Good Standing	
09/18/2019	Licensing Study	Good Standing	
06/26/2019	Incident Investigation Closure	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 1L	Infants and One Year Olds	2	9	C	21	C	NA	NA	Diapering, Free Play, Feeding
Main	B 2L	One Year Olds and Two Year Olds	2	5	C	16	C	NA	NA	Lunch
Main	C 3L	One Year Olds and Two Year Olds	2	14	C	20	C	NA	NA	Lunch
Main	E 1R	Three Year Olds	2	11	C	22	C	NA	NA	Lunch
Main	F 2R	Three Year Olds	2	12	C	24	C	NA	NA	Circle Time
Main	G 3R	PreK	1	9	C	25	C	NA	NA	Circle Time
Main	H 4R	Four Year Olds and Five Year Olds	2	22	C	24	C	NA	NA	Centers
Main	I 5R afterschool		0	0	C	36	C	NA	NA	Not In Use

Total Capacity @35 sq. ft.: 188

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 82

Total Capacity @35 sq. ft.: 188

Total Capacity @25 sq. ft.: 0

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

**Comments**

The purpose of today's visit was to conduct a follow up and incident investigation. The center had no rule violations on this date.

Plan of Improvement: No Plan Developed

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.

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#### 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](mailto: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.

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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.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](mailto:qualityrated@decal.ga.gov)

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Janice Whitney, Program Official

Date

Angelia Boykins, Consultant

Date



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### Findings Report

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The following information is associated with a Incident Investigation & Follow Up:

**Facility**

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

**Met**

**Correction Deadline: 10/30/2017**

**Corrected on 10/9/2019**

**.25(3) - This citation was from May 11, 2017 but the consultant observed the vents and they were clean on this day.**

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

**Defer**

**Defer**

591-1-1-.26(8)-The deadline to correct the resilient surface is October 31, 2019. To be evaluated on the next regulatory visit.

**POI (Plan of Improvement)**

The Center will add additional resilient surfacing to the fall zones where needed and check daily, adding resilient surfacing as needed to maintain adequate resiliency.

**Correction Deadline: 10/31/2019**

**Health and Hygiene**

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

**Met**

**Correction Deadline: 9/18/2019**

**Corrected on 10/9/2019**

**.17(8) - Corrected on this date.**

**Staff Records**

**Correction Deadline: 10/9/2019**

**Corrected on 10/9/2019**

**.33(3) - The consultant observed health and safety for all staff on this date.**

**Correction Deadline: 10/18/2019**

**Corrected on 10/9/2019**

**.33(4) - The deadline for correction is October 18, 2019 and also a message generated stating the rule had expired to mark correct.**