



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: 11/18/2022 VisitType: Complaint Investigation Follow Up Arrival: 10:00 AM Departure: 1:00 PM

CCLC-35941

Discovery Point #26

12055 GA Highway 92 Woodstock, GA 30188 Cherokee County
(770) 626-8310 discoverypoint26@yahoo.com

Regional Consultant

Sharnette Glenn

Phone: 404-651-8365

Fax: 404-334-4612

sharnette.glenn@dec.al.ga.gov

Mailing Address
Same

Quality Rated: ★

Compliance Zone Designation			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.
11/18/2022	Complaint Investigation Follow Up	Support	
11/18/2022	Complaint Closure	Support	
10/18/2022	Complaint Investigation Follow Up	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	D:1st Rt. Pre-k	GA PreK	2	1	C	24	C	NA	NA	Centers
Main	E: 2nd Rt. Pre-k	GA PreK	2	1	C	26	C	NA	NA	Circle Time
Main	F- 3rd Rt.	GA PreK	2	1	C	21	C	NA	NA	Story
Total Capacity @35 sq. ft.: 219			Total Capacity @25 sq. ft.: 0		Building @35 capacity limited by Fire Marshall Limitations					
Total # Children this Date: 3			Total Capacity @35 sq. ft.: 219		Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	A (left side)	23	C
Main	B (Left Rear)	80	C
Main	C (Right side and Rear)	82	C

Comments

The purpose of this visit is to conduct a Complaint Investigation follow-up.

Plan of Improvement: To Be Submitted 12/06/2022

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), 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@dec.state.ga.us for more information. Free technical assistance is available!

Katie Douglas, Program Official

Date

Sharnette Glenn, Consultant

Date



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(Findings Report)

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

Children's Records

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

Met

Correction Deadline: 10/13/2022

Corrected on 11/18/2022

.08(1) - The previous citation was corrected. Consultant reviewed five completed children files.

Facility

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

Met

Correction Deadline: 11/23/2022

Corrected on 11/18/2022

.25(3) - The previous citation was corrected. The consultant observed the ventilation fans in the boy's bathroom in the 1R and 4R classrooms were operable. All of the bathroom ventilation fans were observed to be dust free. The light in the boy's bathroom in the Cafeteria area was operable.

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

Met

Correction Deadline: 10/16/2022

Corrected on 11/18/2022

.26(6) - The previous citation was corrected. Consultant observed on playground C all playground equipment and bicycles are age appropriate with free of hazards.

Health and Hygiene

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

591-1-1-.17(2)- The after school program was not in session during today's visit.

Correction Deadline: 10/18/2022

Organization

591-1-1-.16 Governing Body & License**Defer****Defer**

591-1-1-.16(f)-

Correction Deadline: 10/18/2022

Staff Records

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)**Met****Correction Deadline: 10/18/2022****Corrected on 11/18/2022****.09(1)(j) - The previous citation was corrected. The consultant reviewed all staff with Satisfactory Comprehensive Record Check Determination letter.**

591-1-1-.33 Staff Training**Met****Correction Deadline: 10/28/2022****Corrected on 11/18/2022****.33(4) - The previous citations was corrected. The consultant reviewed staff files and observed four hours for the cook.**

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR)**Not Met****Finding Associated with Complaint**

591-1-1-.32(1) requires the Center to maintain the required Staff:child ratios as follows: under 1 year or under 18 months if not walking = 1:6; 1 year and walking = 1:8; 2 years = 1:10; 3 years = 1:15; 4 years = 1:18; 5 years = 1:20; and 6 years and older = 1:25. A Center must establish groupings of children for care with maximum group sizes as follows: under 1 year = 12; under 18 months/not walking = 12; 1 year and walking = 16; 2 years = 20; 3 years = 30; 4 years = 36; 5 years = 40; and 6 years and older = 50. It was determined based on a investigation, center staff failed to maintain ratio on November 18, 2022 in the one-year-old classroom, the ratio was 1:9 and the requirement for the ratio in the one-year-old room is 1:8.

Correction Deadline: 11/18/2022

