

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: 3/6/2023 VisitType: Complaint Investigation & Arrival: 10:05 AM Departure: 12:00 PM

Monitoring Visit

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@decal.ga.gov

Mailing Address Same

Quality Rated: No

Com				e Designation - A summary measure of a program's 12 month monitoring ins to child care health and safety rules. The three compliance zones are good
03/06/2023	Complaint Investigation & Monitoring Visit		standing, support Good Standing -	
01/26/2023	POI Follow Up	Good Standing	Support -	the rules. Program performance is demonstrating a need for improvement in meeting
11/18/2022	Complaint Investigation Follow Up	Support	Deficient -	rules. 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-1st Lt Infants	Infants	2	11	С	19	С	NA	NA	
										Diapering, Feedin g, Nap, Floor Play
Main	B-2nd Lt. Toddlers	One Year Olds	2	13	С	18	С	NA	NA	Story
Main	C-3rd Lt. Two's	Two Year Olds	1	10	С	22	С	NA	NA	Floor Play
Main	Cafeteria		0	0	С	45	С	NA	NA	Not In Use
Main	D:1st Rt. Pre-k	GA PreK	2	21	С	24	С	NA	NA	Story
Main	E: 2nd Rt. Pre-k	GA PreK	2	18	С	26	С	NA	NA	Story
Main	F- 3rd Rt.	GA PreK	2	17	С	21	С	NA	NA	Snack
Main	G: 4th Right		0	0	С	29	С	NA	NA	Not In Use
Main	H- Back	Three Year Olds	2	11	С	36	С	NA	NA	Story
		Total Capacity @35 sq. ft.: 2	19		Total Capacity @25 sq. ft.: 0		25 sq.	Building @35 capacity limited by Fire Marshall Limitations		
Total # C	hildren this Date: 101	Total Capacity @35 cg. ft : 2:	10		Total C	anacity @	25 ca			

Revision Date: 3/9/2023 2:44:03 PM

Total # Children this Date: 101 Total Capacity @35 sq. ft.: 219 Total Capacity @25 sq. ft.: 0

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

Comments

The purpose of this visit is to conduct a monitoring visit and complaint investigation.

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.

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 a1 855-800-7747 or qualityrated@decal.ga.gov for more information. Free techincal assistance is available!

Revision Date: 3/9/2023 2:44:03 PM

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 Monitoring Visit:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Met

Comment

A variety of equipment and toys were observed throughout the center.

Comment

Equipment and furniture observed to be properly secured, as applicable.

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

N/A

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

Comment

Center appears clean and well maintained.

Comment

Center appears clean and well maintained.

Comment

No hazards observed accessible to children on this date.

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

Met

Comment

Playground observed to be clean and in good repair.

Health and Hygiene

Revision Date: 3/9/2023 2:44:03 PM

591-1-1-.10 Diapering Areas & Practices(CR) Met Comment Staff state proper knowledge of diapering procedures. 591-1-1-.17 Hygiene(CR) Met Comment Proper hand washing observed throughout the center. Comment Staff were observed to remind children to wash hands. 591-1-1-.20 Medications(CR) N/A Comment The Provider currently does not dispense/administer medication. **Organization** 591-1-1-.16 Governing Body & License Met Correction Deadline: 10/18/2022 Corrected on 3/6/2023 .16(f) - This previous citation was corrected. 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) N/A Comment Center does not provide routine transportation. **Sleeping & Resting Equipment** 591-1-1-.30 Safe Sleeping and Resting Requirements(CR) Met Comment Discussed SIDS and infant sleeping position. Comment Pleasant naptime environment observed. **Staff Records** 591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met

Georgia Department of Early Care and Learning

Criminal record checks were observed to be complete.

Comment

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

Comment

Staff observed to be compliant with applicable laws and regulations.

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

Staff observed to provide direct supervision and be attentive to children's needs.

The following information is associated with a Complaint Investigation Visit:

Health and Hygiene

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

Met

Correction Deadline: 10/18/2022

Corrected on 3/6/2023

.17(2) - The previous citation was corrected.

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR)

Met

Correction Deadline: 10/18/2022

Corrected on 3/6/2023

.32(2) - The previous citation was corrected. The consultant did not observed no mixed age ratios.

Revision Date: 3/9/2023 2:44:03 PM