



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: 1/6/2016

VisitType: Licensing Study

Arrival: 8:30 AM

Departure: 12:10 PM

CCLC-30955

Discovery Point #67

5085 Post Rd. Cumming, GA 30040 Forsyth County
 (770) 844-7977 discoverypoint67@gmail.com

Regional Consultant

Jill Vandembos

Phone: (770) 357-7060

Fax: (770) 357-7059

jill.vandembos@decal.ga.gov

Mailing Address

Same

Compliance

Projected FY 2016 Compliance: Compliant

End of FY 2015 Compliance: Compliant

End of FY 2014 Compliance: Compliant

Legend

FY 2016 - July 1st, 2015 - June 30th, 2016

FY 2015 - July 1st, 2014 - June 30th, 2015

FY 2014 - July 1st, 2013 - June 30th, 2014

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	1L Infant	Infants	2	7	C	19	C	NA	NA	Nap, Floor Play
Main	1R Preschool 1	Two Year Olds	2	20	C	21	C	NA	NA	Snack
Main	2L Beginners	One Year Olds	1	5	C	16	C	NA	NA	Transitioning
Main	2R Preschool 2	Three Year Olds	1	13	C	24	C	NA	NA	Circle Time
Main	3L Toddlers	One Year Olds	1	6	C	19	C	NA	NA	Snack
Main	3R Preschol 3	Three Year Olds and Four Year Olds	1	15	C	24	C	NA	NA	Circle Time
Main	4R Pre-Kgtn	PreK	2	21	C	26	C	36	C	Centers
Main	5R Schoolage	PreK	2	20	C	36	C	50	C	Centers
Main	Cafeteria		0	0	C	41	C	NA	NA	Not In Use

Total Capacity @35 sq. ft.: 226

Total Capacity @25 sq. ft.: 250

Total # Children this Date: 107

Total Capacity @35 sq. ft.: 226

Total Capacity @25 sq. ft.: 250

Building	Playground	Playground Occupancy	Playground Compliance
Main	Infant/Toddler LS	18	C
Main	Preschool Right Side	57	C
Main	School Age/Back Middle	61	C

Comments

The purpose of this visit is to conduct a Licensing Study to follow the previous visit on August 4, 2015.

Plan of Improvement: Developed This Date 01/06/2016



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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/registered 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 or registered 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)

I have read and understand the Rules and Regulations for Child Care Learning Centers, 591-1-1. I acknowledge that the items noted in this report have been discussed with me and I have agreed to a Plan of Improvement (POI) as indicated in this report. I understand that correction of these deficiencies, while required, will not necessarily prevent DECAL from taking adverse action against this facility.

Heather Wilson, Program Official	Date	, Consultant	Date
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Findings Report

Date: 1/6/2016 **VisitType:** Licensing Study **Arrival:** 8:30 AM **Departure:** 12:10 PM

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The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.03 Activities **Technical Assistance**

Technical Assistance

591-1-1-.03(2) - Please ensure that lesson plans are kept current in Room 2L.

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

Correction Deadline: 8/4/2015

Corrected on 1/6/2016

Consultant observed that the multicolor cushion and climber have been removed from Room 2L, as well as the red chair and blue bench in Room 3R have also been removed.

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

Comment

No Swimming Activities Provided

Children's Records

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

Comment

Observed-Records Complete/Well Organized

591-1-1-.23 Parental Authorization **Met**

Comment

Parent Authorizations Obtained/Completed

Facility

591-1-1-.06 Bathrooms **Met**

Comment

Observation-Clean and Well Maintained

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

Comment

Observation-Center Clean/Well Maintained

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

Correction Deadline: 8/14/2015

Corrected on 1/6/2016

Consultant observed adequate resilient surfacing on all playgrounds. The center's owner also informed the consultant of her current and future plan to ensure that adequate amounts of resilient surfacing are routinely installed on all of the center's playgrounds.

Food Service

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

Comment

All infant feeding plans current for all children enrolled.

591-1-1-.18 Kitchen Operations **Met**

Comment

Kitchen Appears Clean/Well Organized

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR) **Met**

Comment

Staff Stated Proper Knowledge

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

Technical Assistance

591-1-1-.17 - Please ensure that the water on the right side of the building is warm before children wash hands.

591-1-1-.20 Medications(CR) **Met**

Comment

Observed-Complete Documentation

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures **Met**

Comment

Consultant observed current fire and tornado drill logs.

591-1-1-.27 Posted Notices **Met**

Comment

Observed-All Notices Posted

Safety

591-1-1-.05 Animals **Met**

Comment

No Animals Kept

591-1-1-.11 Discipline(CR) **Met**

Comment

Staff stated proper discipline procedures of age-appropriate discussion and/or redirection.

591-1-1-.13 Field Trips(CR) **Met**

Comment

Observed-Complete Documentation

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

Comment

Consultant observed complete documentation of transportation policies and procures.

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR) **Not Met**

Finding

591-1-1-.30(2)(b) requires that center staff shall not place objects or allow objects to be placed in or on the crib with an infant such as but not limited to toys, pillows, quilts, comforters, bumper pads, sheepskins, stuffed toys, or other soft items. It was determined based on consultant observation that a blanket was in the crib with an infant, along with a bib on the child around the child's neck.

POI (Plan of Improvement)

The center will ensure that no objects are in the crib with a child at any time. The child was dropped off as the consultant was entering the building. Consultant discussed with the teachers, director, assistant director and owner that parents must also know that no objects are placed in the crib with their children for any length of time.

Correction Deadline: 1/6/2016

Finding

591-1-1-.30(2)h requires that infants shall not sleep in equipment other than safety-approved cribs, such as, but not limited to, a car safety seat, bouncy seat, highchair, or swing. Infants who arrive at the center asleep or fall asleep in such equipment, on the floor or elsewhere, shall be transferred to a safety-approved crib. It was determined based on consultant observation that an infant was sleeping in a swing in the Infant Room 1L.

POI (Plan of Improvement)

The center will ensure that no children sleep in any equipment other than a safety approved crib. Consultant discussed this rule with the lead and assistant teacher, the assistant director, the director and the owner that children must be moved to a safety approved crib if they fall asleep in any other piece of equipment.

Correction Deadline: 1/6/2016

Staff Records

591-1-1-.09 Criminal Records Check(CR) **Met**

Comment

Consultant observed satisfactory CRC documentation for all employees, including the two files for employees hired since last visit.

591-1-1-.14 First Aid & CPR**Met****Comment**

Complete kits observed in center and on vehicles.

Comment

Evidence observed of 100% of center staff certified in First Aid and CPR.

591-1-1-.33 Staff Training**Met****Comment**

Consultant observed documentation of required staff training for 2015.

Staffing and Supervision

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

Observed-Appropriate Staff:Child Ratios

591-1-1-.32 Supervision(CR)**Met****Comment**

Observed-Adequate Supervision