



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: 1/11/2017 **VisitType:** Licensing Study **Arrival:** 9:30 AM **Departure:** 1:20 PM

CCLC-18401

Discovery Point Child Development Center #19

5864 Henry Bailey Rd. Sugar Hill, GA 30518 Gwinnett County
 (678) 482-8101 discoverypoint19@gmail.com

Regional Consultant

Ashley Shirah

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ashley.shirah@dec.al.ga.gov

Mailing Address

Same

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.
01/11/2017	Licensing Study	Good Standing	
10/06/2016	Monitoring Visit	Good Standing	
01/07/2016	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	1L	Infants	2	9	C	19	C	NA	NA	Nap, Feeding, Flo or Play
Main	1R	Two Year Olds	1	10	C	21	C	NA	NA	Outside
Main	2L	One Year Olds	1	5	C	16	C	NA	NA	Free Play, Floor Play, Diapering
Main	2R	Three Year Olds and Four Year Olds	1	11	C	24	C	NA	NA	Centers
Main	3L	One Year Olds and Two Year Olds	1	6	C	19	C	NA	NA	Centers
Main	3R	PreK	2	21	C	26	C	NA	NA	Centers
Main	4R	PreK	2	21	C	28	C	NA	NA	Circle Time
Main	5R (center back)	PreK	2	20	C	35	C	NA	NA	Circle Time

Total Capacity @35 sq. ft.: 188

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 103

Total Capacity @35 sq. ft.: 188

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	23	C
Main	B	57	C
Main	C	87	C

Comments

No plan of improvement was issued 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).



Reminder: All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.



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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 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.al.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://dec.al.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.

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)

Michelle Costa, Program Official

Date

Ashley Shirah, Consultant

Date



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

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

Met

Comment

Observed-Variety Throughout Center

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

Not Met

Finding

591-1-1-.08(p)1. requires Center Staff to ensure that the documentation for the arrival and departure of children includes at least the following information: the date, the child's name, the arrival and departure times, and the signature or initials of the Parent or authorized person at the time of arrival and departure. It was determined that more than 75% of parents were observed not to sign their children in with a signature or initials

POI (Plan of Improvement)

Center staff will have and implement a plan to obtain all required information on the arrival and departure records and will review to ensure the documentation is completed correctly.

Correction Deadline: 1/11/2017

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-.19 License Capacity(CR) **Met**

Comment

Licensed Capacity Routinely Met

591-1-1-.25 Physical Plant - Safe Environment(CR) **Not Met**

Finding

591-1-1-.25(3) requires that the Center and surrounding premises be clean, free of debris and in good repair. The following areas/items were found to be noncompliant: It was determined based on consultants observations that in classrooms 2L, 3L, 2R, 3R, 4R, and 5R light bulbs were observed to be blown and not in working order. In classroom 4R the consultant observed the light fixture was observed to be hanging and in the 5R classroom the cover of the light was observed missing.

POI (Plan of Improvement)

To ensure the cleanliness, sanitation and safety of the environment, the center will repair or replace items listed above.

Correction Deadline: 1/11/2017

591-1-1-.26 Playgrounds(CR) **Not Met**

Comment

The director discussed with the the consultants that a tree fell on the back left playground fence. The playground is not a use at this time and will be repaired on Saturday, January 14, 2017.

Finding

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on consultant observation that the fence in between the back left and right playgrounds was observed detached at the top creating a gap as well as a six in hole on the bottom of the fencing.

POI (Plan of Improvement)

It was observed the center observed the fixing issues to be repaired while the consultants were on site.

Correction Deadline: 1/11/2017

Recited on 1/11/2017

Finding

591-1-1-.26(8) requires the playground to be kept clean, free of litter and hazards. It was determined based on consultants observations that the swing chains on the back left playground were observed rusted.

POI (Plan of Improvement)

To ensure the cleanliness, sanitation and safety of the playground, the center will ensure hazards listed above are repaired or removed.

Correction Deadline: 1/25/2017

Recited on 1/11/2017

Food Service

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

Comment

Menu Meets USDA Guidelines

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)

Met

Comment

Observed-Proper Hand Washing Throughout

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

Not Met

Comment

Discussed-Documentation/Procedures

Finding

591-1-1-.20(5) requires that medicines no longer being dispensed be returned to the child's Parent immediately. Medication no longer being dispensed was observed at the Center. It was determined based on consultants observations that one child who is no longer enrolled has an Epi-pen still present at the center.

POI (Plan of Improvement)

The center will ensure that medicines are promptly returned to the parent.

Correction Deadline: 1/11/2017

Safety

591-1-1-.05 Animals

Met

Comment

No Animals Kept

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

Met

Comment

Observed-Positive Learning Environment

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

Met

Comment

Observed-Complete Documentation

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

Met

Comment

Observed-Complete Documentation

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)

Met

Comment

Observed-Pleasant Naptime Environment

Staff Records

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

Met

Comment

Criminal Records Check complete

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