



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: 2/16/2016 **VisitType:** Complaint Investigation Follow Up **Arrival:** 8:20 AM **Departure:** 8:50 AM

CCLC-30955

Discovery Point #67

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

Regional Consultant

Jill Vandebos

Phone: (770) 357-7060

Fax: (770) 357-7059

jill.vandebos@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	1	5	C	19	C	NA	NA	Free Play, Floor Play, Feeding
Main	1R Preschool 1	Two Year Olds	1	9	C	21	C	NA	NA	Free Play
Main	2L Beginners	One Year Olds	1	6	C	16	C	NA	NA	Free Play
Main	2R Preschool 2	Three Year Olds	2	8	C	24	C	NA	NA	Circle Time
Main	3L Toddlers		0	0	C	19	C	NA	NA	Not In Use
Main	3R Preschol 3	Three Year Olds	1	11	C	24	C	NA	NA	Story
Main	4R Pre-Kgtn		0	0	C	26	C	36	C	Not In Use
Main	5R Schoolage	Six Year Olds and Over	1	23	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: 62			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 follow up to the previous visit on January 6, 2016.

Plan of Improvement: Developed This Date 02/16/2016



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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

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

Activities and Equipment

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

Met

Comment

Any previous non-compliance observed on January 6, 2016 was evaluated. Evaluation of this rule was not required at this visit. Non-compliance that was observed during this visit was documented.

Facility

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

Met

Comment

Any previous non-compliance observed on January 6, 2016 was evaluated. Evaluation of this rule was not required at this visit. Non-compliance that was observed during this visit was documented.

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

Met

Comment

Any previous non-compliance observed on January 6, 2016 was evaluated. Evaluation of this rule was not required at this visit. Non-compliance that was observed during this visit was documented.

Food Service

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

Not Met

Finding

591-1-1-.15(2)(a) prohibits the propping of bottles. It was determined that an infant in a swing on the left side of the classroom had a bottle propped with a blanket.

POI (Plan of Improvement)

To ensure that this practice is discontinued and appropriate feeding procedures are followed, the center will hold bottles for all infants who are unable to do so. Consultant discussed infant feeding procedures and safety concerns with infant feeding with the infant teacher and the center's owner.

Correction Deadline: 2/16/2016

Health and Hygiene

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

Any previous non-compliance observed on January 6, 2016 was evaluated. Evaluation of this rule was not required at this visit. Non-compliance that was observed during this visit was documented.

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

Any previous non-compliance observed on January 6, 2016 was evaluated. Evaluation of this rule was not required at this visit. Non-compliance that was observed during this visit was documented.

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

Any previous non-compliance observed on January 6, 2016 was evaluated. Evaluation of this rule was not required at this visit. Non-compliance that was observed during this visit was documented.

Safety

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

Any previous non-compliance observed on January 6, 2016 was evaluated. Evaluation of this rule was not required at this visit. Non-compliance that was observed during this visit was documented.

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

Any previous non-compliance observed on January 6, 2016 was evaluated. Evaluation of this rule was not required at this visit. Non-compliance that was observed during this visit was documented.

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

Any previous non-compliance observed on January 6, 2016 was evaluated. Evaluation of this rule was not required at this visit. Non-compliance that was observed during this visit was documented.

Sleeping & Resting Equipment

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

Correction Deadline: 1/6/2016

Corrected on 2/16/2016

Consultant observed no blankets or any other objects in any cribs with or without children.

Correction Deadline: 1/6/2016

Corrected on 2/16/2016

Consultant observed all infants awake in swings on this date.

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

Any previous non-compliance observed on January 6, 2016 was evaluated. Evaluation of this rule was not required at this visit. Non-compliance that was observed during this visit was documented.