



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: 3/6/2017 **VisitType:** Licensing Study **Arrival:** 9:40 AM **Departure:** 12:30 PM

CCLC-30955

Discovery Point #67

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

Regional Consultant

LaQuita Clark
 Phone: (706) 497-1536
 Fax: (706) 688-0418
 jennifer.taylor@dec.al.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.
03/06/2017	Licensing Study	Good Standing	
09/08/2016	Monitoring Visit	Good Standing	
02/16/2016	Complaint Investigation Follow Up	Good Standing	

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.

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	8	C	19	C	NA	NA	Floor Play, Diapering
Main	1R Preschool 1	Two Year Olds and Three Year Olds	2	19	C	21	C	NA	NA	Story
Main	2L Beginners	One Year Olds	1	7	C	16	C	NA	NA	Floor Play
Main	2R Preschool 2	Two Year Olds and Three Year Olds	2	20	C	24	C	NA	NA	Story
Main	3L Toddlers		0	0	C	19	C	NA	NA	Not In Use
Main	3R Preschol 3	Three Year Olds and Four Year Olds	3	21	C	24	C	NA	NA	Transitioning, Art
Main	4R Pre-Kgtn	PreK	2	22	C	26	C	36	C	Transitioning
Main	5R Schoolage	Four Year Olds and Five Year Olds	1	18	C	36	C	50	C	Story
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: 115

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 was to conduct a licensing study and to follow up on the previous visit from September 2016.

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)

Heather Wilson, Program Official

Date

LaQuita Clark, Consultant

Date



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Findings Report

Date: 3/6/2017 VisitType: Licensing Study Arrival: 9:40 AM Departure: 12:30 PM

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The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.03 Activities

Met

Comment

Staff were observed to provide variety of developmentally appropriate activities. Current lesson plans were observed on file.

Correction Deadline: 3/6/2017

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

Met

Comment

Observed-Records Complete/Well Organized

591-1-1-.23 Parental Authorization

Met

Comment

Parent Authorizations Obtained/Completed

Facility

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

Correction Deadline: 9/8/2016

Corrected on 3/6/2017

Previous citation has been corrected in that hazards were observed to be inaccessible to children on this date.

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

Correction Deadline: 9/8/2016

Corrected on 3/6/2017

Previous citation has been corrected in that the playground was observed to be clean and free of litter and hazards.

Food Service

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

Comment

Menu Meets USDA Guidelines. Current feeding plans were observed on file.

591-1-1-.18 Kitchen Operations Met

Comment

Kitchen Appears Clean/Well Organized

Health and Hygiene

591-1-1-.07 Children's Health Met

Correction Deadline: 9/8/2016

Corrected on 3/6/2017

Previous citation has been corrected in that pacifiers and items were not observed to be attached to children.

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

Comment

Observed-Proper Diapering

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

Comment

Observed-Staff Remind Children Wash Hand

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

Correction Deadline: 9/8/2016

Corrected on 3/6/2017

Previous citation has been corrected in that medication is not being administered at this time. Children's bags were observed to be free of medication.

Policies and Procedures

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

Comment

Current documentation of fire and tornado drills were observed on file.

Correction Deadline: 3/11/2017

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

Comment

Observed-All Notices Posted

Safety

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

Comment

Observed-Discussion/Redirection

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

Comment

Observed-Complete Documentation

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

Comment

The vehicle was observed to be in good repair with an operable fire extinguisher and complete first aid kit. Complete documentation of transportation was observed on file.

Sleeping & Resting Equipment

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

Comment

Please be mindful of fraying edges on sleeping mats.

Comment

Safety approved cribs were observed. Staff were observed to use safe sleep procedures.

Staff Records

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

Comment

The director provided five files for staff hired since the previous visit. Satisfactory determination letters were observed on file.

Correction Deadline: 9/8/2016

Corrected on 3/6/2017

Previous citation has been corrected.

Correction Deadline: 9/8/2016

Corrected on 3/6/2017

Previous citation has been corrected in that all staff were observed to have a satisfactory determination letter on file.

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

Comment

Observed-100% Certified First Aid & CPR

591-1-1-.33 Staff Training

Met

Comment

Observed - Documentation Of Training for annual year 2016. Please ensure all direct care staff have obtained the health and safety orientation training by June 30, 2017.

Staffing and Supervision

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

Met

Comment

Observed-Appropriate Staff:Child Ratios

Correction Deadline: 9/8/2016

Corrected on 3/6/2017

Previous citation has been corrected in that appropriate ratios were observed.

591-1-1-.32 Supervision(CR)

Met

Comment

Observed-Adequate Supervision