



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: 5/30/2017 **VisitType:** Monitoring Visit **Arrival:** 7:30 AM **Departure:** 10:30 AM

CCLC-16411

Discovery Point #40

3341 Hamilton Mill Rd. Buford, GA 30519 Gwinnett County
 (770) 904-3180 dp40@bellsouth.net

Regional Consultant

Margarita Collier
 Phone: (770) 342-7934
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 margarita.collier@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.
05/30/2017	Monitoring Visit	Good Standing	
11/10/2016	Licensing Study	Good Standing	
04/29/2016	POI Follow Up	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	A-1L-6wks-10 mnths	Infants	1	2	C	20	C	NA	NA	Free Play,Floor Play
Main	B-2L-11-18 mnths		0	0	C	16	C	NA	NA	Not In Use
Main	C-3L-18-24 mnths	One Year Olds	2	3	C	20	C	NA	NA	Centers
Main	D-Cafe-S/A		0	0	C	33	C	NA	NA	Not In Use
Main	E-1R-2 years	Two Year Olds	1	5	C	22	C	NA	NA	Centers
Main	F-2R- 3 years	Three Year Olds	1	5	C	24	C	NA	NA	Story
Main	G-3R- Pre-K	Four Year Olds and Five Year Olds	2	12	C	24	C	NA	NA	Centers
Main	H-4R-Pre-K		0	0	C	27	C	NA	NA	Not In Use
Main	I-back middle-Pre-K	Six Year Olds and Over	1	11	C	36	C	NA	NA	Story,Circle Time
Total Capacity @35 sq. ft.: 222					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 38					Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A-6wks-24mnths	36	C
Main	Playground B-2-5 years	93	C
Main	Playground C-S/A	67	C

Comments

The purpose of this visit was to conduct a monitoring visit and to follow-up on the previous visit conducted on November 10, 2016.

Consultant reviewed the center's rule history grid with the director on this date.

Plan of Improvement: Developed This Date 05/30/2017

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 CSRefutations@dec.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.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)

Terry McFarlin, Program Official

Date

Margarita Collier, Consultant

Date



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Findings Report

Date: 5/30/2017 **VisitType:** Monitoring Visit

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Comment

No Swimming Activities Provided

Facility

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

Technical Assistance

Technical Assistance

Please remember to keep hazardous items inaccessible to the children receiving care.

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

Not Met

Comment

Discussed-Fluff/Redistribute Surface

Finding

591-1-1-.26(8) requires the playground to be kept clean, free of litter and hazards. It was determined based on consultant's observation of the center's playground areas two mushrooms were observed to be growing on the grounds on the front left side of playground A. It was further determined based on consultant's observation a potential tripping hazard existed in that exposed tree roots were observed on the back left side near the picnic tables on playground B and on the back middle side of playground C. Consultant also observed an active spider web connected to the blue picnic tables and the building on the front left side next to the water fountain on playground C.

POI (Plan of Improvement)

To ensure the cleanliness, sanitation and safety of the playground, the center will remove the mushrooms from playground A, remove the spider web from playground C, and cover and/or paint the exposed tree roots on playground B and playground C.

Correction Deadline: 5/30/2017

Health and Hygiene

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

Observed-Proper Diapering

Comment

Staff Stated Proper Knowledge

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

Observed-Staff Remind Children Wash Hand

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

Observed-Complete Documentation

Safety

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

Observed-Discussion/Redirection

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

Comment

Vehicle had fire extinguisher and first aid kit

Sleeping & Resting Equipment

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

Correct number of mats; disinfecting discussed

Staff Records

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

Consultant reviewed 26 staff files on this date. Consultant observed 26 of 26 staff members to have evidence of a current satisfactory determination letter on file on this date.

Comment

The director provided one file for staff members hired since the previous visit was conducted on November 10, 2016. Consultant observed one of one newly hired staff member to have evidence of a satisfactory determination letter on file on this date.

Staffing and Supervision

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

Observed-Appropriate Staff:Child Ratios

Correction Deadline: 11/10/2016**Corrected on 5/30/2017****The previous citation was observed to be corrected on this date. Consultant observed children under three years old housed in seperate physical areas from older children.**

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

Observed-Direct Supervision/Attentive Staff