



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: 9/8/2016 **VisitType:** Monitoring Visit **Arrival:** 3:05 PM **Departure:** 6:00 PM

CCLC-30955

Discovery Point #67

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

Regional Consultant

Crystal Germany

Phone: (770) 342-7917

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crystal.germany@decal.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.
09/08/2016	Monitoring Visit	Good Standing	
02/16/2016	Complaint Investigation Follow Up	Good Standing	
01/06/2016	Licensing Study	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 and PreK	1	6	C	19	C	NA	NA	Floor Play
Main	1R Preschool 1	Two Year Olds and Three Year Olds	2	18	C	21	C	NA	NA	Centers
Main	2L Beginners	One Year Olds	1	6	C	16	C	NA	NA	Circle Time
Main	2R Preschool 2	Two Year Olds and Three Year Olds	1	15	C	24	C	NA	NA	Story
Main	3L Toddlers	One Year Olds	1	8	C	19	C	NA	NA	Free Play
Main	3R Preschol 3	Three Year Olds and Four Year Olds	1	14	C	24	C	NA	NA	Snack,Centers
Main	4R Pre-Kgtn	Five Year Olds and PreK	2	22	C	26	C	36	C	Centers
Main	5R Schoolage	Six Year Olds and Over	2	23	C	36	C	50	C	Free Play
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: 112

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 this visit was to conduct a monitoring visit.

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.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)

Heather Wilson, Program Official

Date

Crystal Germany, Consultant

Date



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Findings Report

Date: 9/8/2016 **VisitType:** Monitoring Visit **Arrival:** 3:05 PM **Departure:** 6:00 PM

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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

Children's Records

591-1-1-.08 Children's Records **Not Evaluated**

Comment

Observed-Records Complete/Well Organized

Facility

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

Comment

Reminder-Keep Hazards Inaccessible

Finding

591-1-1-.25(13) requires that hazardous equipment, materials and supplies be inaccessible to children. It was determined based on consultant's observation that hazards were accessible to children in that a staff member's purse was located on the cubbie area in classroom 4R. It was further determined based on observation that "Destin" diaper cream was in a child's bag hanging from the cubbie area in classroom 1R.

POI (Plan of Improvement)

To ensure the safe storage of hazardous items, the center will all hazardous item are properly secured.

Correction Deadline: 9/8/2016

591-1-1-.26 Playgrounds(CR)**Not Met****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 an ant mound was observed to be on the back left side of the large playground equipment on the school age/back middle playground. It was further determined based on consultant's observation one inch of standing water was observed in a pink and a blue water pool located on the school age/back middle playground.

POI (Plan of Improvement)

To ensure the cleanliness, sanitation and safety of the playground, the center will treat active ant mounds and remove standing water from the school age/back middle playground.

Correction Deadline: 9/8/2016

Food Service

591-1-1-.15 Food Service & Nutrition**Met****Correction Deadline: 2/16/2016****Corrected on 9/8/2016****.15(2)(a) - Previous citation was observed to be corrected on this date.**

Health and Hygiene

591-1-1-.07 Children's Health**Not Met****Finding**

591-1-1-.07(5) requires center staff to not permit children to wear around their necks or attach to their clothing pacifiers or other hazardous items. It was determined based on consultant's observation that two children were wearing a necklace around thier neck in classroom 1L the infant classroom and also in classroom 1R age group two and three.

POI (Plan of Improvement)

The center will instruct staff regarding this safety requirement.

Correction Deadline: 9/8/2016

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

Staff Stated Proper Knowledge

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

Ensure Lids Remain on Trash Container

591-1-1-.20 Medications(CR)**Not Met****Comment**

591-1-1-.20 - Discussed proper storage of medication(s) with director.

Finding

591-1-1-.20(4) requires the Center to keep medication in a locked cabinet or container that is not accessible to children and stored separate from cleaning chemicals, supplies or poisons. Medication requiring refrigeration shall be placed in a leak-proof container in a refrigerator that is not accessible to the children. It was determined based on consultant's observation that a prescription medication labeled Polymyxin B Sulfate was in a child's bag that was hanging from the cubbie area accessible to children in classroom 1R.

POI (Plan of Improvement)

The Center will train Staff on the safe and proper storage of medication and monitor to ensure that the rule is met.

Correction Deadline: 9/8/2016

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

Observed-Complete Documentation

Sleeping & Resting Equipment

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

Comment

Discussed-SIDS/Infant Sleeping Position

Staff Records

591-1-1-.09 Criminal Records Check(CR) **Not Met**

Comment

The director provided nine files for new staff members hired since the previous visit was conducted on February 16, 2016. Consultant observed nine of nine staff members to have a satisfactory criminal records check on file.

Finding

591-1-1-.09(1)(a) requires the Center to ensure that every Director, Employee and Provisional Employee of the Child Care Learning Center has a satisfactory records check determination before the individual is present at the Center. It was determined based on consultant's review of staff files one of 24 staff members had a satisfactory local background check run under the incorrect purpose code. Consultant observed the staff member to have a purpose code "E" documented on the local background check. A one-day letter was left on this date.

POI (Plan of Improvement)

The Center will obtain the Required Satisfactory Records Check Determination before an individual is present at the Center while any child is present for care or before residing in a Center.

Correction Deadline: 9/8/2016

Finding

591-1-1-.09(1)(d) requires each Employee and Center Director hired on or after January 1, 2014 to have a satisfactory Fingerprint Records Check Determination with a Records Check Clearance date that is within 12 months of their hire date. In order for the Department to issue a satisfactory Fingerprint Records Check Determination, each Employee and Director must submit both a Fingerprint Records Check Application to the Department and Fingerprints to an authorized fingerprinting site. It was determined based on consultant's review of staff files one of 24 staff members had a local background check that exceeded the 21 day provisional requirement. Consultant observed the staff member to have a date of hire documented for August 15, 2016. A one-day letter was left on this date.

POI (Plan of Improvement)

The Center will ensure that each director and employee hired after January 1, 2014 has a satisfactory Fingerprint Records Check Determination dated within 12 months of the hire date and will submit the required documents to obtain the determination if they have not already done so.

Correction Deadline: 9/8/2016

Staffing and Supervision

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

Not Met

Finding

591-1-1-.32(4) requires that children under three years old be housed in separate physical areas from older children except during early morning arrival and late afternoon departure times. It was determined based on consultant's observation children under three years old were combined with children three years old at a time other than arrival/departure in classroom 1R Preschool and classroom 2R Preschool 2.

POI (Plan of Improvement)

The center will maintain separation of these children under three years old.

Correction Deadline: 9/8/2016

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

Met

Comment

Observed-Adequate Supervision