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: 9/15/2016 **VisitType:** Monitoring Visit **Arrival:** 8:05 AM **Departure:** 11:15 AM

CCLC-206

Discovery Point #28

11 Market Square Road Newnan, GA 30265 Coweta County
(770) 252-2166 dianeatdiscoverypoint@newnanbiz.net

Regional Consultant

Laura Swann

Phone: (706) 855-3454
Fax: (706) 434-7641
laura.swann@decal.ga.gov

Mailing Address
Same

Compliance Zone Designation		
09/15/2016	Monitoring Visit	Good Standing
05/26/2016	Complaint Investigation by Phone	Good Standing
05/13/2016	POI Follow Up	Good Standing

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.

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	Infants and One Year Olds	2	7	C	19	C	NA	NA	Nap,Floor Play,Feeding
Main	B	One Year Olds	1	6	C	16	C	NA	NA	Transitioning,Clean Up
Main	C	One Year Olds	2	9	C	20	C	NA	NA	Transitioning
Main	D-Cafe		0	0	C	42	C	NA	NA	
Main	E	PreK	2	21	C	22	C	NA	NA	Art
Main	F	PreK	2	25	C	24	NC	NA	NA	Circle Time
Main	G	Three Year Olds	2	16	C	27	C	NA	NA	Circle Time
Main	H	Two Year Olds	2	14	C	26	C	NA	NA	Transitioning
Main	I	Two Year Olds	2	17	C	36	C	NA	NA	Circle Time
		Total Capacity @35 sq. ft.: 232			Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 115		Total Capacity @35 sq. ft.: 232			Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG Infant/Toddler	19	C
Main	PG Pre-School	59	C
Main	PG School-age	75	C

Comments

Plan of Improvement: Developed This Date 09/15/2016

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.

QUALITY RATED

Sign up Today!
www.qualityrated.decal.ga.gov
Any Licensed Program Eligible to Participate
Free Approved Training
Free Technical Assistance
Eligible for $1,000 Materials Mini Grant
1, 2, 3 Star Rated Programs Receive Bonus Packages
Great Marketing Tool
Raises the Bar in Child Care
For More Information:
Email: QualityRated@decal.ga.gov or Call: 855-800-7747

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@decal.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://decal.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)

Diane Tant, Program Official Date

Laura Swann, Consultant Date

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

Findings Report

Date: 9/15/2016 **VisitType:** Monitoring Visit **Arrival:** 8:05 AM **Departure:** 11:15 AM

CCLC-206
Discovery Point #28
11 Market Square Road Newnan, GA 30265 Coweta County
(770) 252-2166 dianeatdiscoverypoint@newnanbiz.net

Mailing Address
Same

Regional Consultant
Laura Swann
Phone: (706) 855-3454
Fax: (706) 434-7641
laura.swann@decal.ga.gov

The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.35 Swimming Pools & Water-related Activities(CR) **N/A**

Comment
No Swimming Activities Provided

Children's Records

591-1-1-.08 Children's Records **Met**

Correction Deadline: 6/5/2016

Corrected on 9/15/2016
.08(g) - Correction is observed on this date.

Facility

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

Comment
Observation-Center Clean/Well Maintained

591-1-1-.26 Playgrounds(CR) **Technical Assistance**

Technical Assistance
591-1-1-.26(8) - Monitor the playground for uneven ground due to erosion.

Correction Deadline: 9/15/2016

Health and Hygiene

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

Comment
Observed-Proper Diapering

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

Comment
Observed-Proper Hand Washing Throughout

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

Comment
Observed-Complete Documentation

Safety

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

Correction Deadline: 5/13/2016

Corrected on 9/15/2016
.11(2)(c) - Positive learning environment observed on this date.

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

Comment
Observed-Complete Documentation

591-1-1-.36 Transportation(CR) **Technical Assistance**

Technical Assistance
591-1-1-.36 - Consultant discussed documentation procedures with the director.

Sleeping & Resting Equipment

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

Technical Assistance
591-1-1-.30(1)(b)1 - Monitor the mats for wear and repair or replace when needed.

Correction Deadline: 9/16/2016

Staff Records

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

Comment
One staff hired since last visit

Finding
591-1-1-.09(1)(c) requires the Center to maintain valid evidence of a satisfactory criminal records check for the Director, each Employee and each Provisional Employee of the Child Care Learning Center for the duration of their employment plus one year, such evidence must be made immediately available to the Department upon request. It was determined that one staff had not completed the required fingerprint check.

POI (Plan of Improvement)
The Center will ensure that valid evidence of satisfactory CRC's are maintained and are immediately available to the Department for the duration of the Employees employment plus one year.

Correction Deadline: 9/15/2016

591-1-1-.31 Staff(CR) **Met**

Correction Deadline: 5/15/2016

Corrected on 9/15/2016
.31(2)(b)2. - Correction observed 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
Observed-Direct Supervision/Attentive Staff