

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: 9/28/2020 VisitType: Licensing Study Arrival: 12:00 PM

Departure: 1:00 PM

Regional Consultant

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LaToya Longshore

Fax:

CCLC-1347

Discovery Point CDC #8

11035 Jones Bridge Rd. Alpharetta, GA 30022 Fulton County (770) 663-0120 discoverypoint.jonesbridge@gmail.com

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			
09/28/2020	Licensing Study	Good Standing	standing, support			
10/08/2019	Licensing Study	Good Standing	Good Standing	 Program is demonstrating an acceptable level of performance in meeting the rules. 		
04/11/2019	Monitoring Visit	Good Standing	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	Infants	1	4	С	19	С	NA	NA	Floor Play
Main	1R	Two Year Olds	1	8	С	21	С	NA	NA	Transitioning,Na p
Main	2L		0	0	С	16	С	NA	NA	
Main	2R	Three Year Olds	1	6	С	27	С	NA	NA	Centers
Main	3L	One Year Olds and Two Year Olds	1	3	С	20	С	NA	NA	Nap
Main	3R	PreK	2	22	С	26	С	NA	NA	Centers
Main	4R		0	0	С	29	С	NA	NA	
Main	5R	Six Year Olds and Over	1	1	С	36	С	NA	NA	Homework
Main	Dining		0	0	С	9	С	NA	NA	
Main	Dining		0	0	С	37	С	NA	NA	
		Total Capacity @35 sq. ft.: 240		Total Capacity @25 sq. ft.: 0						

Total # Children this Date: 44 Total Capacity @35 sq. ft.: 240 Total Capacity @25 sq.

ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Infant/Toddler	18	С
Main	PG B	78	С
Main	School age PG	86	С

Comments

An Administrative Review was conducted on September 28, 2020. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on September 28, 2020 with Discovery Point CDC #8. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 12, 2020 was reviewed during the virtual inspection.

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).

	 Please refer to the website, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary, New records checks will be required to be completed if a staff member experiences a six month break in service from the child care industry New clearance is required at least once every five years Any staff member solely responsible for supervising children will be required to have completed a comprehensive background algornance.
	 All staff members are required to have completed at least a national fingerprint based clearance check Any staff member with only the national fingerprint based clearance, must be under constant and direct supervision of a staff member with a satisfactory comprehensive records check clearance Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee

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)





Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

Get started today! Sign up by completing a short online application: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u> Robbin Plesher, Program Official

Date

LaToya Longshore, Consultant

Date

STA	Bright from the Start Georgia Department of Early Care and Learni 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334 Phone: (404) 657-5562 WWW.DECAL.GA.GOV					
V	Findings Report					
Date:	9/28/2020	VisitType: Licensing Study	Arrival:	12:00 PM	Departure:	1:00 PM
Disco 11035 (770)		DC #8 e Rd. Alpharetta, GA 30022 Fulton C coverypoint.jonesbridge@gmail.com	ounty	LaTo Phor Fax:	onal Consultar oya Longshore ne: (470) 542-73 a.longshore@d	888
The fo	llowing infor	mation is associated with a Licens	ing Study:	Activitie	es and Equ	ipment
		ent & Toys(CR)				Met
Comm A varie		ent and toys were observed throughout	ut the center.			
591-1-	135 Swimm	ing Pools & Water-related Activitie	s(CR)			Met
Comm Center		vide swimming activities.				
				С	hildren's R	ecords
591-1-	108 Childre	n's Records				Met
Comm		ved to be complete and well organize	h			
		ved to be complete and well organize				Facility
						raomy
591-1-	119 License	e Capacity(CR)				Met
Comm Licens		bserved to be routinely met by center				
591-1-	125 Physica	al Plant - Safe Environment(CR)			Technical A	ssistance
During		i ce Ilk through, consultant observed In cla d with provider to ensure all hazards				e floor.

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

Comment

Due to Covid-19, a virtual walk through was conducted and consultant discussed routinely redistribute resilient surfacing.

Health and Hygiene

591-1-110 Diapering Areas & Practices(CR)	Met
Comment	
Hand washing requirements for diapering were discussed with the director on this date.	
591-1-1.17 Hygiene(CR)	Met
Comment	
Proper hand washing observed throughout the center.	
591-1-120 Medications(CR)	Met
Comment	
The Provider currently does not dispense/administer medication.	
	Safety
591-1-105 Animals	Met
Comment	
Center does not keep animals on premises.	
591-1-1-11 Discipline(CR)	Met
Comment	
Staff were observed to maintain a positive learning environment on this date.	
591-1-1-13 Field Trips(CR)	Met
Comment	
Center does not participate in field trips at this time.	
591-1-136 Transportation(CR)	Met
Comment	
The vehicle had an approved fire extinguisher and first aid kit on this date.	
Sleeping & Re	sting Equipment
591-1-130 Safe Sleeping and Resting Requirements(CR)	Met
Comment	
Pleasant naptime environment observed.	
	Staff Records
591-1-109 Criminal Records and Comprehensive Background Checks(CR)	Met

Comment

Criminal record checks were observed to be complete.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

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

Comment

Adequate supervision observed on this date.

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

Comment

Staff observed to provide direct supervision and be attentive to children's needs.

Staffing and Supervision

Met

Met