



**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:** 10/11/2019 **VisitType:** Incident Investigation & Follow Up **Arrival:** 4:45 PM **Departure:** 6:10 PM

**CCLC-30955**

**Discovery Point #67**

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

**Regional Consultant**

Leslie Pettis

Phone: (770) 357-7022

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leslie.pettis@decal.ga.gov

**Mailing Address**  
 Same

**Quality Rated:** ★

<b>Compliance Zone Designation</b>		
10/11/2019	Incident Investigation & Follow Up	Good Standing
02/14/2019	Licensing Study	Good Standing
10/18/2018	Monitoring Visit	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	1L Infant		0	0	C	19	C	NA	NA	
Main	1R Preschool 1	Two Year Olds	2	5	NC	21	C	NA	NA	Free Play
Main	2L Beginners		0	0	C	16	C	NA	NA	
Main	2R Preschool 2		0	0	C	24	C	NA	NA	
Main	3L Toddlers	Three Year Olds	1	3	C	19	C	NA	NA	Free Play
Main	3R Preschol 3	Three Year Olds	1	7	C	24	C	NA	NA	Free Play
Main	4R Pre-Kgtn	PreK	1	10	C	26	C	36	C	Free Play
Main	5R Schoolage	Six Year Olds and Over	1	7	C	36	C	50	C	Free Play
Main	Cafeteria		0	0	C	41	C	NA	NA	

Total Capacity @35 sq. ft.: 226

Total Capacity @25 sq. ft.: 250

Total # Children this Date: 32

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**

October 11, 2019 - The purpose of this visit was to conduct an incident investigation and follow up from previous visit conducted on February 14, 2019. Investigative findings were not concluded on this date.

Plan of Improvement: No Plan Developed

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, <http://www.dec.state.ga.us/CCS/Regulations.aspx>, 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 clearance
- 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.

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#### 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.state.ga.us](mailto:CCSRefutations@dec.state.ga.us).

- 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.state.ga.us/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.

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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: <https://qualityrated.dec.state.ga.us/>  
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or [qualityrated@dec.state.ga.us](mailto:qualityrated@dec.state.ga.us)

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Heather Wilson, Program Official

Date

Leslie Pettis, Consultant

Date



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### Summary Report

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The following information is associated with a Incident Investigation & Follow Up:

**Children's Records**

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

**Defer**

**Defer**

591-1-1-.08(1)- Citation deferred and will be reviewed at the next regulatory visit.

**POI (Plan of Improvement)**

Center staff will develop a plan that includes how to obtain all required information for currently enrolled children and how to ensure this is done for future enrollees as well. The plan will also include how and where to maintain files for the required amount of time. The plan will be implemented and followed.

**Correction Deadline: 2/14/2019**

**Facility**

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

**Met**

**Correction Deadline: 2/14/2019**

**Corrected on 10/11/2019**

.25(13) - Previous citation corrected in that there were no hazardous items accessible to children on this date.

**Correction Deadline: 2/14/2019**

**Corrected on 10/11/2019**

.25(7) - Previous citation corrected in that the laundry door room was locked on this date.

**Sleeping & Resting Equipment**

Correction Deadline: 2/14/2019

Corrected on 10/11/2019

.30(1)(a)3 - Previous citation corrected in that all the mattresses had tight fitting sheets on this date.