



**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:** 4/8/2019    **VisitType:** Licensing Study    **Arrival:** 8:15 AM    **Departure:** 12:40 PM

**CCLC-10765**

**Discovery Point Child Development Center #29**

3052 Highway 154 Newnan, GA 30265 Coweta County  
(770) 254-1880 discoverypoint29@numail.org

**Regional Consultant**

Laura Swann

Phone: (706) 855-3454

Fax: (706) 434-7641

laura.swann@decal.ga.gov

**Mailing Address**

Same

**Quality Rated:**

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
04/08/2019	Licensing Study	Good Standing	
11/27/2018	Monitoring Visit	Good Standing	
05/08/2018	Licensing Study	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 1st Left Infant	Infants and One Year Olds	2	7	C	20	C	NA	NA	Nap,Story,Floor Play
Main	B 2nd Left 11-18M	One Year Olds	1	7	C	16	C	NA	NA	Floor Play
Main	C 3rd Left Toddler	One Year Olds and Two Year Olds	2	15	C	20	C	NA	NA	Transitioning,Outside
Main	D Dining Room		0	0	C	38	C	54	C	
Main	E 1st Right	Two Year Olds	1	10	C	21	C	NA	NA	Outside,Transitioning
Main	F 2nd Right-	Three Year Olds	1	15	C	25	C	NA	NA	Snack
Main	G 3rd Right	Three Year Olds	2	24	C	24	C	NA	NA	Snack,Transitioning
Main	H 4th Right Pre-K	PreK	2	20	C	27	C	NA	NA	Circle Time
Main	I 5th Right	PreK	2	14	C	36	C	50	C	Centers
Total Capacity @35 sq. ft.: 227						Total Capacity @25 sq. ft.: 257				
Total # Children this Date: 112			Total Capacity @35 sq. ft.: 227			Total Capacity @25 sq. ft.: 257				

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG Infant	30	C
Main	PG Preschool	142	C
Main	PG School Age	126	C

## Comments

Plan of Improvement: Developed This Date 04/08/2019

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.

### 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.

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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Kendra Adan, Program Official

Date

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Laura Swann, Consultant

Date



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### Findings Report

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The following information is associated with a Licensing Study:

### Activities and Equipment

#### 591-1-1-.12 Equipment & Toys(CR)

Not Met

#### Finding

591-1-1-.12(2) requires that all equipment and furniture be free from hazardous conditions such as, but not limited to, sharp rough edges or toxic paint; and be kept clean. It was determined based on observation that the following hazards were present:

Classroom B- Five soft foam gym toys. two whale foam toys and two duck foam toys were coming part with foam exposed.

Classroom G- The blue and white toy shelf molding was breaking off the edges.

#### POI (Plan of Improvement)

The Center will ensure that equipment and furniture are used by the age-appropriate group of children. The center will remove the items listed above from the classrooms until they are repaired.

**Correction Deadline: 4/8/2019**

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

Met

#### Comment

Center does not provide swimming activities.

### Children's Records

**Records Reviewed: 5**

**Records with Missing/Incomplete Components: 0**

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

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

**Met**

**Comment**

Records were observed to be complete and well organized.

**Facility**

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**591-1-1-.06 Bathrooms**

**Met**

**Comment**

Bathrooms observed to be clean and well maintained.

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**591-1-1-.19 License Capacity(CR)**

**Met**

**Comment**

Licensed capacity observed to be routinely met by center.

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

**Met**

**Comment**

Center appears clean and well maintained.

**Comment**

No hazards observed accessible to children on this date.

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

**Technical Assistance**

**Technical Assistance**

591-1-1-.26(9) - Please continue to monitor the exposed tree roots on the back left hand side playground area.

**Correction Deadline: 4/8/2019**

**Food Service**

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**591-1-1-.15 Food Service & Nutrition**

**Met**

**Comment**

Infant feeding forms were updated regularly.

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**591-1-1-.18 Kitchen Operations**

**Met**

**Comment**

Kitchen appears clean and well organized.

**Comment**

Please ensure that all food items are stored in airtight containers.

**Health and Hygiene**

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

**Comment**

Proper diapering procedures observed.

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

**Comment**

Proper hand washing observed throughout the center.

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

**Comment**

Discussed proper medication documentation and procedures.

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**Safety**

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**591-1-1-.05 Animals** **Met**

**Comment**

Animals maintained clean and appropriately caged.

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

**Comment**

Staff were observed to maintain a positive learning environment on this date.

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**591-1-1-.36 Transportation(CR)** **Met**

**Comment**

Complete documentation of transportation observed.

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**Sleeping & Resting Equipment**

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

**Comment**

The correct number of mats, sheets and blankets were observed on this date.

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**Staff Records**

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**Records Reviewed: 29**

**Records with Missing/Incomplete Components: 0**

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Staff # 1 Met

Date of Hire: 03/27/2019

Staff # 2 Met

Date of Hire: 05/01/2003

Staff # 3 Met

Date of Hire: 10/14/2013

Staff # 4 Met

Date of Hire: 10/05/2018

Staff # 5 Met

Date of Hire: 03/29/2018

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Staff # 6 Date of Hire: 10/17/2011	Met
Staff # 7 Date of Hire: 10/22/2015	Met
Staff # 8 Date of Hire: 07/30/2018	Met
Staff # 9 Date of Hire: 03/28/2019	Met
Staff # 10 Date of Hire: 02/26/2018	Met
Staff # 11 Date of Hire: 10/14/2013	Met
Staff # 12 Date of Hire: 02/04/2019	Met
Staff # 13 Date of Hire: 01/10/2019	Met
Staff # 14 Date of Hire: 09/05/2017	Met
Staff # 15 Date of Hire: 11/27/2018	Met
Staff # 16 Date of Hire: 01/15/2018	Met
Staff # 17 Date of Hire: 02/25/2019	Met
Staff # 18 Date of Hire: 03/05/2019	Met
Staff # 19 Date of Hire: 01/03/2018	Met
Staff # 20 Date of Hire: 04/08/2019	Met

**Records Reviewed: 29**

**Records with Missing/Incomplete Components: 0**

Staff # 21 Date of Hire: 11/14/2005	Met
Staff # 22 Date of Hire: 02/18/2019	Met
Staff # 23 Date of Hire: 03/08/2018	Met
Staff # 24 Date of Hire: 09/10/2018	Met
Staff # 25 Date of Hire: 08/24/2018	Met
Staff # 26 Date of Hire: 06/28/2016	Met
Staff # 27 Date of Hire: 07/28/2017	Met
Staff # 28 Date of Hire: 03/18/2019	Met
Staff # 29 Date of Hire: 06/05/2017	Met

**Staff Credentials Reviewed: 29**

**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)** **Met**

**Comment**

Criminal record checks were observed to be complete.

**Comment**

Director provided 11 file(s) for employees hired since last visit.

**591-1-1-.14 First Aid & CPR** **Met**

**Comment**

Complete first aid kits observed in center and on vehicles.

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

**Comment**

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

**Staffing and Supervision**



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

**Met**

**Comment**

Center observed to maintain appropriate staff:child ratios.

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

**Met**

**Comment**

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