



**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: 5/8/2018 **VisitType:** Licensing Study **Arrival:** 7:45 AM **Departure:** 11:00 AM

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@dec.al.gov

Mailing Address

Same

Quality Rated: ★

Compliance Zone Designation		
05/08/2018	Licensing Study	Good Standing
11/20/2017	Monitoring Visit	Good Standing
03/21/2017	Licensing Study	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 1st Left Infant	Infants	2	10	C	20	C	NA	NA	Floor Play, Diapering, Nap
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	13	C	20	C	NA	NA	Free Play
Main	D Dining Room	Four Year Olds	1	3	C	38	C	54	C	Breakfast
Main	E 1st Right	Two Year Olds	2	12	C	21	C	NA	NA	Transitioning, Circle Time
Main	F 2nd Right-	Three Year Olds	2	12	C	25	C	NA	NA	Circle Time
Main	G 3rd Right	Three Year Olds and Four Year Olds	2	15	C	24	C	NA	NA	Circle Time
Main	H 4th Right Pre-K	PreK	2	20	C	27	C	NA	NA	Free Play
Main	I 5th Right		0	0	C	36	C	50	C	
Total Capacity @35 sq. ft.: 227						Total Capacity @25 sq. ft.: 257				
Total # Children this Date: 92			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 05/08/2018

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@decals.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://decals.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 1/2 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). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.	
Get started today! Sign up by completing a short online application: https://qualityrated.decals.ga.gov/ Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decals.ga.gov	

Kendra Adan, Program Official

Date

Laura Swann, Consultant

Date



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Findings Report

Date: 5/8/2018 **VisitType:** Licensing Study **Arrival:** 7:45 AM **Departure:** 11:00 AM

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The following information is associated with a Licensing Study:

Activities and Equipment**591-1-1-.12 Equipment & Toys(CR)****Met****Comment**

A variety of equipment and toys were observed throughout the center.

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

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

Records were observed to be complete and well organized.

Facility

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

Comment

Licensed capacity observed to be routinely met by center.

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.

591-1-1-.26 Playgrounds(CR) **Not Met**

Technical Assistance

591-1-1-.26(4) - Please monitor the fence to ensure protruding bolts are covered.

Correction Deadline: 5/8/2018

Finding

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on observation that the following hazards were present:

Infant playground

Exposed tree roots and a hose were along the left side of fencing posing a tripping hazard.

Preschool playground

Exposed tree roots were behind the wooden covering along the right side fencing posing a tripping hazard.

School age playground

Exposed tree roots were in the back left corner and along the left side fencing posing a tripping hazard.

POI (Plan of Improvement)

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards. The center will cover or spray paint the exposed tree roots.

Correction Deadline: 5/12/2018

Food Service

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

Comment

Infant feeding forms are updated regularly.

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

Comment

Kitchen appears clean and well organized.

Health and Hygiene

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

Comment

Proper diapering procedures observed.

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

Comment

Proper hand washing observed throughout the center.

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

Documentation for medication dispensing observed complete.

Safety

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

Animals maintained clean and appropriately caged.

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

Age-appropriate discussion and/or redirection observed.

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

Center does not participate in field trips at this time.

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

Complete documentation of transportation observed.

Comment

Three staff observed to have transportation training.

Correction Deadline: 5/18/2018**Sleeping & Resting Equipment**

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

Pleasant naptime environment observed.

Staff Records**Records Reviewed: 23****Records with Missing/Incomplete Components: 0**

Staff # 1

Met

Date of Hire: 06/28/2017

Staff # 2

Met

Date of Hire: 05/01/2003

Staff # 3

Met

Date of Hire: 10/14/2013

Staff # 4

Met

Date of Hire: 03/29/2018

Staff # 5

Met

Date of Hire: 10/17/2011

Staff # 6 Date of Hire: 10/22/2015	Met
Staff # 7 Date of Hire: 10/23/2020	Met
Staff # 8 Date of Hire: 02/26/2018	Met
Staff # 9 Date of Hire: 12/29/2014	Met
Staff # 10 Date of Hire: 10/14/2013	Met
Staff # 11 Date of Hire: 12/09/2013	Met
Staff # 12 Date of Hire: 09/05/2017	Met
Staff # 13 Date of Hire: 01/15/2018	Met
Staff # 14 Date of Hire: 01/03/2018	Met
Staff # 15 Date of Hire: 11/14/2005	Met
Staff # 16 Date of Hire: 11/05/2015	Met
Staff # 17 Date of Hire: 03/08/2018	Met
Staff # 18 Date of Hire: 11/15/2011	Met
Staff # 19 Date of Hire: 06/28/2016	Met
Staff # 20 Date of Hire: 07/28/2017	Met

Records Reviewed: 23

Records with Missing/Incomplete Components: 0

Staff # 21 Met
Date of Hire: 07/17/2017

Staff # 22 Met
Date of Hire: 10/02/2017

Staff # 23 Met
Date of Hire: 06/05/2017

Staff Credentials Reviewed: 23

591-1-1-.09 Criminal Records Check(CR) Met

Comment

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

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

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

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

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