

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: 7/15/2021 VisitType: Monitoring Visit

Arrival: 10:00 AM

Departure: 11:20 AM

CCLC-10765

Discovery Point Child Development Center #29

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

Mailing Address

Same



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

Laura Swann

Regional Consultant

				e Designation - A summary measure of a program's 12 month monitoring ains to child care health and safety rules. The three compliance zones are good
07/15/2021	Monitoring Visit		standing, support	
05/05/2021	Investigation Closure			Program is demonstrating an acceptable level of performance in meeting the rules.
04/19/2021	Incident Investigation & Follow Up	Good Standing		 Program performance is demonstrating a need for improvement in meeting rules. 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 and One Year Olds	3	9	С	20	С	NA	NA	Nap,Floor Play
Main	B 2nd Left 11-18M	One Year Olds	2	13	С	16	С	NA	NA	Floor Play
Main	C 3rd Left Toddler		0	0	С	20	С	NA	NA	
Main	D Dining Room		0	0	С	38	С	54	С	
Main	E 1st Right	Two Year Olds	2	14	С	21	С	NA	NA	Centers
Main	F 2nd Right-	Three Year Olds and Four Year Olds	1	14	С	25	С	NA	NA	Centers
Main	G 3rd Right	Three Year Olds and Four Year Olds	2	18	С	24	С	NA	NA	Outside
Main	H 4th RIght Pre-K	Two Year Olds and Four Year Olds and Five Year Olds and Six Year Olds and Over	1	19	С	27	С	NA	NA	Centers
Main	I 5th RIght	Six Year Olds and Over	2	21	С	36	С	50	С	Centers
		Total Capacity @35 sq. ft.: 2	27		Total Capacity @25 sq. ft.: 257		25 sq.			
T	Libberry (Lie Detter 400		07		T		0.5			

Total # Children this Date: 108

Total Capacity @35 sq. ft.: 227

Total Capacity @25 sq. ft.: 257

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

Comments

A virtual inspection was conducted on July 15, 2021, with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 28, 2021, was reviewed during the virtual inspection.

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).

 Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee 		Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an
--	--	---

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> Kendra Adan, Program Official

Date

Date

STA	OF G. OF	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:	7/15/2021	VisitType:	Monitoring Visit	Arrival	10:00 AM	Departure:	11:20 AM
Disco 3052 (770)	Highway 154	Newnan, GA	oment Center #29 30265 Coweta Co 9@numail.org	bunty	Laura Phor Fax:	onal Consultar a Swann ne: (706) 855-34 (706) 434-7641 .swann@decal.	54
The fo	llowing infor	mation is as	sociated with a M	onitoring Visit:	Activitie	es and Equ	ipment
<u>591-1-</u>	112 Equipm	ent & Tovs(CR)				Met
Comm	ent		vere observed throu	uahout the center.			
-			Water-related Act	-			Met
Comm Center	ent does not prov	vide swimmir	ng activities.				
							Facility
591-1-	119 License	Capacity(C	R)				Met
Comm License		oserved to be	e routinely met by c	enter.			
591-1- ⁻	125 Physica	l Plant - Saf	e Environment(CF	R)			Met
Comm Center	ent appears clea	n and well m	aintained.				
591-1- ⁻	126 Playgro	unds(CR)					Met
Comm Playgro		d to be clean	and in good repair				
			<u> </u>		He	ealth and H	lygiene
591-1- ⁻	110 Diaperii	ng Areas & I	Practices(CR)				Met

Comment

Staff state proper knowledge of diapering procedures.

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

Comment

Proper hand washing observed throughout the center.

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

Comment

Documentation for medication dispensing observed complete.

591-1-1.11 Discipline(CR)

Correction Deadline: 5/24/2021

Corrected on 7/15/2021

.11(1) - Staff was terminated. Discipline policies were reviewed with staff along with appropriate discipline strategies.

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

Comment

A current/completed inspection was observed for all vehicles used in transporting children this date.

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

Comment

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

	Stall Records
Records Reviewed: 25	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 09/25/2017	Met
Staff # 2 Date of Hire: 05/20/2021	Met
Staff # 3 Date of Hire: 05/17/2021	Met
Staff # 4 Date of Hire: 02/02/2018	Met
Staff # 5 Date of Hire: 01/10/2021	Met
Staff # 6	Met
Staff # 7	Met
Georgia Department of Early Care and Learning	v1.03 Page 2 of 4

Met

Met

Safety

Met

Met

Staff Records

Sleeping & Resting Equipment

Records Reviewed: 25	Records with Missing/Incomplete Components: 0
Staff # 8 Date of Hire: 01/27/2017	Met
Staff # 9 Date of Hire: 08/17/2018	Met
Staff # 10 Date of Hire: 08/02/2017	Met
Staff # 11 Date of Hire: 06/21/2021	Met <u>Reminder - Health & Safety training is required within 90</u> calendar days of hired
Staff # 12 Date of Hire: 12/02/2016	Met
Staff # 13 Date of Hire: 06/16/2020	Met
Staff # 14 Date of Hire: 06/21/2021	Met <u>Reminder - Health & Safety training is required within 90</u> calendar days of hired
Staff # 15 Date of Hire: 06/21/2021	Met <u>Reminder - Health & Safety training is required within 90</u> calendar days of hired
Staff # 16 Date of Hire: 11/28/2016	Met
Staff # 17 Date of Hire: 12/10/2018	Met
Staff # 18 Date of Hire: 04/15/2019	Met
Staff # 19 Date of Hire: 05/21/2021	Met
Staff # 20 Date of Hire: 11/26/2016	Met
Staff # 21 Date of Hire: 01/20/2021	Met
Staff # 22	Met

Date of Hire: 12/01/2016

Staff Credentials Reviewed: 9	
Staff # 25 Date of Hire: 03/01/2019	Met
Staff # 24 Date of Hire: 02/06/2021	Met
Staff # 23 Date of Hire: 08/05/2019	Met

Staff Credentials Reviewed: 9

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

Comment

Director provided 7 file(s) for employees hired since last visit.

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

Center observed to maintain appropriate staff:child ratios.

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

Comment

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

Met

Met

Met

Met

Staffing and Supervision