

#### 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: 8/14/2020 VisitType: Monitoring Visit Arrival: 3:45 PM

Departure: 4:15 PM

**Regional Consultant** 

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Laura Swann

# 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



Com	pliance Zone Desig	<u>ination</u>	<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				
08/14/2020	Monitoring Visit		standing, suppor				
09/05/2019	Monitoring Visit	Good Standing	Good Standing	<ul> <li>Program is demonstrating an acceptable level of performance in meeting the rules.</li> </ul>			
04/08/2019	Licensing Study	Good Standing	Support	<ul> <li>Program performance is demonstrating a need for improvement in meeting rules.</li> </ul>			
			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	С	20	С	NA	NA	Feeding,Floor Play
Main	B 2nd Left 11-18M	One Year Olds	1	5	С	16	С	NA	NA	Floor Play
Main	C 3rd Left Toddler	One Year Olds and Two Year Olds	1	5	С	20	С	NA	NA	Floor Play
Main	D Dining Room		0	0	С	38	С	54	С	
Main	E 1st Right	Two Year Olds	2	13	С	21	С	NA	NA	Centers
Main	F 2nd Right-	Six Year Olds and Over	1	6	С	25	С	NA	NA	Centers
Main	G 3rd Right	Three Year Olds and Four Year Olds	1	9	С	24	С	NA	NA	Centers
Main	H 4th RIght Pre-K		0	0	С	27	С	NA	NA	
Main	I 5th RIght		0	0	С	36	С	50	С	
		Total Capacity @35 sq. ft.: 2	27		Total C ft.: 257	apacity @	25 sq.			

Total # Children this Date: 48

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

Total Capacity @35 sq. ft.: 227

#### **Comments**

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, <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,
	<ul> <li>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</li> <li>New clearance is required at least once every five years</li> </ul>
	<ul> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> </ul>
	<ul> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> </ul>
	<ul> <li>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</li> </ul>
	<ul> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>

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 CLOP	Bright from the Start Ge 2 Martin Luthe Phone: (404		rive SE, 670 \ 30334	Éast Tower	rning		
ALL .	1776		Findings	Report				
Date:	8/14/2020	VisitType: Monitoring Visit	Arrival:	3:45 PM	Departure:	4:15 PM		
CCLC	-10765			Reç	jional Consulta	nt		
Discov	very Point C	hild Development Center #29		Lau	ra Swann			
		Newnan, GA 30265 Coweta County coverypoint29@numail.org		Phone: (706) 855-3454 Fax: (706) 434-7641 laura.swann@decal.ga.gov				
<b>Mailing</b> Same	Address							
The fol	lowing infor	mation is associated with a Monitor	ina Visit:					
				Activiti	es and Equ	ipment		
591-1-1	12 Equipm	ent & Toys(CR)				Met		
Comme	ent							
		nt and toys were observed throughou	t the center.					
591-1-1	35 Swimm	ing Pools & Water-related Activities	(CR)			Met		
<b>Comme</b> Center		vide swimming activities.						
						Facility		
591-1-1	19 License	Capacity(CR)				Met		
Comme	ent							
		oserved to be routinely met by center.						
591-1-1	25 Physica	Il Plant - Safe Environment(CR)				Met		
<b>Comme</b> Center		n and well maintained.						
	26 Playgro				Technical A	ssistance		
591-1-1		<b>ce</b> al Visit was conducted due to the CO <sup>V</sup> e reviewed during the next regulatory v		mic. This rule	e was unable to b	)e		
				Н	ealth and H	lygiene		
L						_		
591-1-1	10 Diaperii	ng Areas & Practices(CR)				Met		
Comme	ont							

**Comment** Staff state proper knowledge of diapering procedures.

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

#### Comment

Staff were observed to remind children to wash hands.

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

### Comment

The Provider currently does not dispense/administer medication.

# 591-1-1-.11 Discipline(CR)

### Comment

Age-appropriate discussion and/or redirection observed.

# 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. Staff completed cleaning and disinfecting of mats daily.

Records Reviewed: 14	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Date of Hire: 09/25/2017	
Staff # 2	Met
Date of Hire: 10/14/2013	
Staff # 3	Met
Date of Hire: 02/02/2018	
Staff # 4	Met
Staff # 5	Met
Date of Hire: 01/27/2017	
Staff # 6	Met
Date of Hire: 08/17/2018	
Staff # 7	Met
Date of Hire: 08/02/2017	Wet

# Met

Met

Met

Safety

Met

Met

# Staff Records

Sleeping & Resting Equipment

Staff # 8 Date of Hire: 12/02/2016	Met
Staff # 9 Date of Hire: 09/05/2018	Met
Staff # 10 Date of Hire: 12/10/2018	Met
Staff # 11 Date of Hire: 04/15/2019	Met
Staff # 12 Date of Hire: 11/26/2016	Met
Staff # 13 Date of Hire: 12/01/2016	Met
Staff # 14 Date of Hire: 11/26/2018	Met

## **Staff Credentials Reviewed: 8**

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

#### Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

#### Comment

Criminal record checks were observed to be complete.

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

#### Comment

591-1-1-.31(13) - Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on June 16, 2020.

## Correction Deadline: 8/14/2020

# Staffing and Supervision

# 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