



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: 9/5/2019 **VisitType:** Monitoring Visit **Arrival:** 8:25 AM **Departure:** 11:25 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@decal.ga.gov

Mailing Address

Same

Quality Rated: ★

Compliance Zone Designation			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.
09/05/2019	Monitoring Visit	Good Standing	
04/08/2019	Licensing Study	Good Standing	
11/27/2018	Monitoring Visit	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	2	10	C	20	C	NA	NA	Floor Play, Feeding, Nap
Main	B 2nd Left 11-18M	One Year Olds	1	7	C	16	C	NA	NA	Diapering, Floor Play
Main	C 3rd Left Toddler	One Year Olds and Two Year Olds	2	14	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	2	12	C	21	C	NA	NA	Circle Time
Main	F 2nd Right-	Two Year Olds	1	7	C	25	C	NA	NA	Transitioning, Snack
Main	G 3rd Right	Three Year Olds	1	12	C	24	C	NA	NA	Circle Time
Main	H 4th Right Pre-K	PreK	2	20	C	27	C	NA	NA	Outside
Main	I 5th Right	PreK	2	20	C	36	C	50	C	Outside

Total Capacity @35 sq. ft.: 227

Total Capacity @25 sq. ft.: 257

Total # Children this Date: 102

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 09/05/2019

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.al.ga.gov/CCS/RulesAndRegulations.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.al.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://dec.al.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: <https://qualityrated.dec.al.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@dec.al.ga.gov

Kendra Adan, Program Official

Date

Laura Swann, Consultant

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Correction Deadline: 4/8/2019

Corrected on 9/5/2019

.12(2) - Correction observed on this date.

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

Met

Comment

Center does not provide swimming activities.

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

No hazards observed accessible to children on this date.

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

Technical Assistance

Technical Assistance

591-1-1-.26(9) - Please continue to monitor the tree roots through out and spray paint when needed to prevent tripping.

Correction Deadline: 9/5/2019

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

Comment

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

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

Comment

Complete documentation of transportation observed.

Sleeping & Resting Equipment

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.

Staff Records

Records Reviewed: 16

Records with Missing/Incomplete Components: 1

Staff # 1 Met

Date of Hire: 09/25/2017

Staff # 2 Met

Date of Hire: 10/14/2013

Staff # 3 Met

Date of Hire: 02/04/2019

Staff # 4 Met

Date of Hire: 06/10/2019

Staff # 5 Met

Date of Hire: 02/02/2018

Staff # 6 Met

Date of Hire: 01/27/2017

Records Reviewed: 16

Records with Missing/Incomplete Components: 1

Staff # 7 Date of Hire: 08/17/2018	Met
Staff # 8 Date of Hire: 08/02/2017	Met
Staff # 9 Date of Hire: 12/02/2016	Met
Staff # 10 Date of Hire: 09/05/2018	Met
Staff # 11 Date of Hire: 12/10/2018	Met
Staff # 12 Date of Hire: 04/15/2019	Met
Staff # 13 Date of Hire: 11/26/2016	Met
Staff # 14 Date of Hire: 12/01/2016	Met
Staff # 15 Date of Hire: 05/06/2019 <u>"Missing/Incomplete Components"</u> .14(2)-CPR missing,.14(2)-First Aid Missing	Not Met
Staff # 16 Date of Hire: 11/26/2018	Met

Staff Credentials Reviewed: 8

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

Comment

Criminal record checks were observed to be complete.

Comment

Director provided 10 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.