



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: 11/27/2018 **VisitType:** Monitoring Visit

Arrival: 11:55 AM

Departure: 3:45 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@dec.al.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.
11/27/2018	Monitoring Visit	Good Standing	
05/08/2018	Licensing Study	Good Standing	
11/20/2017	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 and One Year Olds	2	8	C	20	C	NA	NA	Nap, Diapering, Free Play
Main	B 2nd Left 11-18M	One Year Olds	1	5	C	16	C	NA	NA	Nap
Main	C 3rd Left Toddler	One Year Olds and Two Year Olds	3	19	C	20	C	NA	NA	Nap
Main	D Dining Room		0	0	C	38	C	54	C	
Main	E 1st Right	Two Year Olds	1	9	C	21	C	NA	NA	Nap
Main	F 2nd Right-	Three Year Olds	1	13	C	25	C	NA	NA	Nap
Main	G 3rd Right	Three Year Olds	1	14	C	24	C	NA	NA	Nap
Main	H 4th Right Pre-K	PreK	2	19	C	27	C	NA	NA	Nap
Main	I 5th Right	PreK	1	16	C	36	C	50	C	Nap
Total Capacity @35 sq. ft.:						227	Total Capacity @25 sq. ft.:		257	
Total # Children this Date: 103			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 11/27/2018

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).



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)

Technical Assistance

Technical Assistance

591-1-1-.12(2) - Please monitor the foam whale and seal for wear and replace when needed.

Correction Deadline: 11/27/2018

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

Center appears clean and well maintained.

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

Technical Assistance

Technical Assistance

591-1-1-.26(6) - Please monitor for broken toys and the tricycles for rust.

Correction Deadline: 12/7/2018

Correction Deadline: 5/12/2018

Corrected on 11/27/2018

.26(9) - Correction observed on this date.

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

Staff were observed to remind children to wash hands.

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

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 24

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 09/12/2018	
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	
Staff # 6	Met
Date of Hire: 10/17/2011	

Staff # 7 Date of Hire: 10/22/2015	Met
Staff # 8 Date of Hire: 07/30/2018	Met
Staff # 9 Date of Hire: 02/26/2018	Met
Staff # 10 Date of Hire: 10/14/2013	Met
Staff # 11 Date of Hire: 09/05/2017	Met
Staff # 12 Date of Hire: 11/27/2018	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: 03/08/2018	Met
Staff # 17 Date of Hire: 11/15/2011	Met
Staff # 18 Date of Hire: 09/10/2018	Met
Staff # 19 Date of Hire: 08/24/2018	Met
Staff # 20 Date of Hire: 06/28/2016	Met
Staff # 21 Date of Hire: 07/28/2017	Met

Records Reviewed: 24

Records with Missing/Incomplete Components: 0

Staff # 22 Met
Date of Hire: 07/17/2017

Staff # 23 Met
Date of Hire: 10/02/2017

Staff # 24 Met
Date of Hire: 06/05/2017

Staff Credentials Reviewed: 24

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

Comment
Criminal record checks were observed to be complete.

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

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

Comment
Staff observed to be compliant with applicable laws and regulations.

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.