



**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:** 8/26/2020    **VisitType:** Monitoring Visit    **Arrival:** 10:25 AM    **Departure:** 12:00 PM

**CCLC-1350**

**Discovery Point #7**

4575 Towne Lake Parkway Woodstock, GA 30189 Cherokee County  
 (770) 592-0190 dpoint7@juno.com

**Regional Consultant**

Rachael Brown

Phone: (770) 342-7795

Fax: (678) 891-5887

rachael.brown@decal.ga.gov

**Mailing Address**

Same

**Quality Rated:** ★ ★

<b>Compliance Zone Designation</b>			<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 standing, support, and deficient.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
08/26/2020	Monitoring Visit	Good Standing	
06/03/2020	Complaint Investigation by Phone	Good Standing	
07/30/2019	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 Lt	Infants	2	4	C	19	C	NA	NA	Nap, Floor Play
Main	B- 2nd Lt.	Toddlers	2	6	C	16	C	NA	NA	Free Play
Main	C- 3rd Lt.	Young Twos	2	11	C	19	C	NA	NA	Outside
Main	D1- Preschool Older Two 1st Rt	Three Year Olds	1	9	C	21	C	NA	NA	Transitioning, Outside
Main	E- 2nd Rt	Pre-k A	2	9	C	24	C	NA	NA	Story
Main	F- Middle School Age/Lunch Room		0	0	C	45	C	NA	NA	Not In Use
Main	G- 3rd Rt.	Three's	2	10	C	26	C	NA	NA	Free Play
Main	H- Pre-k "B" 4th Rt	PreK	2	14	C	29	C	NA	NA	Free Play
Main	I- 5th Rt	Pre-k C/SA	2	15	C	27	C	NA	NA	Snack

Total Capacity @35 sq. ft.: 226

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 78

Total Capacity @35 sq. ft.: 226

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A: Left Front	26	C
Main	Playground B: Left Back	132	C

**Comments**

A virtual inspection was conducted on August 26, 2020 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 12, 2020 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).



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.

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**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](mailto: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.

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**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.state.ga.us/>  
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.state.ga.us](mailto:qualityrated@dec.state.ga.us)

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Carolyn Colon, Program Official

Date

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Rachael Brown, Consultant

Date



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### Findings Report

**Date:** 8/26/2020 **VisitType:** Monitoring Visit **Arrival:** 10:25 AM **Departure:** 12:00 PM

#### CCLC-1350

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The following information is associated with a Monitoring Visit:

### Activities and Equipment

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

Met

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. Equipment was observed to be secure during the virtual walk through.

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

N/A

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through there was no pool observed on the property. Per the provider no swimming activities were provided.

### Facility

#### 591-1-1-.19 License Capacity(CR)

Met

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. License capacity was observed to be met during the virtual walk through.

#### 591-1-1-.25 Physical Plant - Safe Environment(CR)

Met

**Correction Deadline: 8/29/2019**

**Corrected on 8/26/2020**

**.25(11) - A Virtual Visit was conducted due to the COVID-19 pandemic. The citation was observed to be corrected on this date. The cracks and holes in the floor were observed to be sealed to create a smooth, clean able surface.**

**Correction Deadline: 7/30/2019**

**Corrected on 8/26/2020**

**.25(13) - A Virtual Visit was conducted due to the COVID-19 pandemic. The citation was observed to be corrected. Cabinets observed to be locked and staff stated children were no longer allowed to bring book bags or other items into the classrooms.**

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**591-1-1-.26 Playgrounds(CR)****Met****Correction Deadline: 8/9/2019****Corrected on 8/26/2020**

.26(6) - A Virtual Visit was conducted due to the COVID-19 pandemic. The citation was observed to be corrected on this date. New bucket swings were observed on Playground A.

**Correction Deadline: 7/30/2019****Corrected on 8/26/2020**

.26(9) - A Virtual Visit was conducted due to the COVID-19 pandemic. The citation was observed to be corrected on this date. No ant hills were observed on the playground.

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**Health and Hygiene**

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

591-1-1-.10 - A Virtual Visit was conducted due to the COVID-19 pandemic. Hand washing and sanitizing requirements for diapering were discussed with the Director on this date. During the virtual walk through the diapering was discussed and the provider displayed proper knowledge of the rules and regulations.

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

A Virtual Visit was conducted due to the COVID-19 pandemic. Hand washing and sanitizing requirements for diapering were discussed with the Director on this date. Liquid soap and paper towels were observed accessible in the restroom area and proper handwashing was observed during the virtual walk through.

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

A Virtual Visit was conducted due to the COVID-19 pandemic. Proper medication documentation was observed and discussed on this date.

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**Safety**

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

A Virtual Visit was conducted due to the COVID-19 pandemic. Appropriate Discipline was observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director on this date.

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

A Virtual Visit was conducted due to the COVID-19 pandemic. A Virtual walk through of the vehicle was conducted and the vehicle appeared to be clean and in good repair. Complete transportation checklists and vehicle inspection were observed during the virtual walk through.

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**Sleeping & Resting Equipment**

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

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through SIDS and infant sleeping position was observed and discussed.

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**Staff Records**

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Staff # 1	Met
Staff # 2	Met
Date of Hire: 02/03/2020	
Staff # 3	Met
Staff # 4	Met
Staff # 5	Met
Staff # 6	Met
Staff # 7	Met
Staff # 8	Met
Date of Hire: 08/04/2020	
Staff # 9	Met
Date of Hire: 07/30/2015	
Staff # 10	Met
Date of Hire: 09/26/2019	
Staff # 11	Met
Staff # 12	Met
Staff # 13	Met
Date of Hire: 12/16/1996	
Staff # 14	Met
Staff # 15	Met
Date of Hire: 08/02/2019	
Staff # 16	Met
Staff # 17	Met
Date of Hire: 09/09/2019	
Staff # 18	Met
Date of Hire: 12/31/2014	
Staff # 19	Met
Staff # 20	Met

**Records Reviewed: 29**

**Records with Missing/Incomplete Components: 0**

Date of Hire: 01/24/2020

Staff # 21 Met

Date of Hire: 06/25/2020

Staff # 22 Met

Date of Hire: 02/10/2020

Staff # 23 Met

Staff # 24 Met

Staff # 25 Met

Date of Hire: 08/01/2019

Staff # 26 Met

Staff # 27 Met

Staff # 28 Met

Staff # 29 Met

**Staff Credentials Reviewed: 12**

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

**Comment**

A Virtual Visit was conducted due to the COVID-19 pandemic. Criminal background checks were observed to be complete on this date. Director provided eight files for employees hired since last visit.

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

**Comment**

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 May 12, 2020.

**Staffing and Supervision**

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

**Comment**

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through appropriate ratio was observed.

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

**Comment**

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through adequate supervision was observed.