



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: 11/14/2017 **VisitType:** Monitoring Visit

Arrival: 1:00 PM

Departure: 3:00 PM

CCLC-1350

Discovery Point #7

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

Regional Consultant

Karyn Presley

Phone: (770) 342-7904

Fax: (678) 891-5958

karyn.presley@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. |
|------------------------------------|-----------------------------------|---------------|--|
| 11/14/2017 | Monitoring Visit | Good Standing | |
| 07/10/2017 | Complaint Closure | Good Standing | |
| 07/05/2017 | Complaint Investigation Follow Up | 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 | 9 | C | 19 | C | NA | NA | Nap,Free Play | |
| Main | B- 2nd Lt. | Toddlers | 2 | 9 | C | 16 | C | NA | NA | Nap,Transitioning | |
| Main | C- 3rd Lt. | Young Twos | 2 | 16 | C | 19 | C | NA | NA | Nap | |
| Main | D1- Preschool Older Two 1st Rt | Two Year Olds and Three Year Olds | 1 | 12 | C | 21 | C | NA | NA | Nap | |
| Main | E- 2nd Rt | Pre-k A | 1 | 20 | C | 24 | C | NA | NA | Nap | |
| Main | F- Middle School Age/Lunch Room | | 0 | 0 | C | 45 | C | NA | NA | | |
| Main | G- 3rd Rt. | Three's | 1 | 14 | C | 26 | C | NA | NA | Nap | |
| Main | H- Pre-k "B" 4th Rt | PreK | 2 | 22 | C | 29 | C | NA | NA | Nap | |
| Main | I- 5th Rt | Pre-k C/SA | 1 | 21 | C | 27 | C | NA | NA | Nap | |
| Total Capacity @35 sq. ft.: 226 | | | | | | Total Capacity @25 sq. ft.: 0 | | | | | |
| Total # Children this Date: 123 | | | | | | 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

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).



Reminder: All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.

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@decals.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://decals.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 1/2 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). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: <https://qualityrated.decals.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@decals.ga.gov

Cindee George, Program Official

Date

Karyn Presley, 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

Comment

Observed-Variety Throughout Center

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

Met

Comment

No Swimming Activities Provided

| |
|-----------------|
| Facility |
|-----------------|

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

Met

Comment

Licensed Capacity Routinely Met

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

Met

Comment

Observation-Center Clean/Well Maintained
Discussed ceilings maintenance

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

Met

Comment

Discussed-Fluff/Redistribute Surface

Comment

Observation-Clean/Good Repair

| |
|---------------------------|
| Health and Hygiene |
|---------------------------|

591-1-1-.10 Diapering Areas & Practices(CR)**Met****Comment**

Observed-Proper Diapering

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

Observed-Staff Remind Children Wash Hand

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

Observed-Complete Documentation

Safety

591-1-1-.11 Discipline(CR)**Met****Correction Deadline: 7/10/2017****Corrected on 11/14/2017****.11(2) - Previous citation was observed to be corrected in that staff stated proper discipline on this date.**

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

Observed-Complete Documentation

Comment

Vehicle had fire extinguisher and first aid kit

Sleeping & Resting Equipment

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

Observed-Pleasant Naptime Environment

Staff Records**Records Reviewed: 17****Records with Missing/Incomplete Components: 0**

Staff # 1

Met

Date of Hire: 12/15/2010

Staff # 2

Met

Date of Hire: 03/02/2005

Staff # 3

Met

Date of Hire: 02/15/1995

Staff # 4

Met

Date of Hire: 08/03/2009

Staff # 5

Met

Date of Hire: 05/31/2016

Records Reviewed: 17

Records with Missing/Incomplete Components: 0

| | |
|--|--|
| Staff # 6 Date of Hire: 07/28/2015 | Met |
| Staff # 7 Date of Hire: 08/06/2014 | Met |
| Staff # 8 Date of Hire: 05/11/2016 | Met |
| Staff # 9 Date of Hire: 08/21/2017 | Met |
| Staff # 10 Date of Hire: 01/16/2021 | Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u> |
| Staff # 11 Date of Hire: 12/15/2014 | Met |
| Staff # 12 | Met |
| Staff # 13 Date of Hire: 02/15/1995 | Met |
| Staff # 14 Date of Hire: 03/07/2016 | Met |
| Staff # 15 Date of Hire: 12/16/1996 | Met |
| Staff # 16 Date of Hire: 08/15/2017 | Met |
| Staff # 17 Date of Hire: 09/05/2007 | Met |

Staff Credentials Reviewed: 17

591-1-1-.09 Criminal Records Check(CR)

Met

Comment

Criminal Records Check complete

Comment

Three new employees hired since last visit

591-1-1-.33 Staff Training

Met

Comment

Health/Safety training was observed complete for all staff

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

Met

Comment

The consultant observed complete emergency drills and updated emergency plans.

| |
|---------------------------------|
| Staffing and Supervision |
|---------------------------------|

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

Met

Comment

Observed-Appropriate Staff:Child Ratios

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

Met

Comment

Observed-Direct Supervision/Attentive Staff