



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: 11/29/2017 **VisitType:** Licensing Study

Arrival: 9:30 AM

Departure: 11:45 AM

CCLC-17151

Discovery Point Child Development Center #46

4500 Calibre Crossing Acworth, GA 30101 Cobb County
 (770) 974-3036 dp46@discoverypoint.com

Regional Consultant

Leah Klatzker

Phone: (770) 357-7038

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leah.klatzker@dec.al.ga.gov

Mailing Address

4500 Calibre Crossing NW
 Acworth, GA 30101

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.
11/29/2017	Licensing Study	Good Standing	
01/12/2017	Licensing Study	Good Standing	
09/09/2016	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	Infants	2	6	C	21	C	NA	NA	Feeding,Nap
Main	B- 2nd Left (1 year)	One Year Olds	1	4	C	16	C	NA	NA	Free Play
Main	C- 3rd Left 18 mth - 24 mth	Two Year Olds	2	9	C	21	C	NA	NA	Outside
Main	E - 1st right	Two Year Olds	1	7	C	22	C	NA	NA	Outside
Main	F- 2nd right	PreK	2	21	C	24	C	NA	NA	Transitioning
Main	G - 3rd Right:	PreK	2	22	C	24	C	NA	NA	Transitioning
Main	H- 4th Right	Three Year Olds and Four Year Olds	1	9	C	27	C	NA	NA	Art
Main	I- 5th Right: GA Pre-K C	PreK	5	41	C	36	NC	NA	NA	Centers,Transitioning

Total Capacity @35 sq. ft.: 191

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 119

Total Capacity @35 sq. ft.: 191

Total Capacity @25 sq. ft.: 0


Building	Playground	Playground Occupancy	Playground Compliance
Main	Left Playground: Infant/Toddler	17	C
Main	Middle Playground: School Age	89	C
Main	Right Playground: Pre-School	90	C

Comments

Requested all staff records on this date.

Plan of Improvement: Developed This Date 11/29/2017

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@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). 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.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

Pauline Webster, Program Official	Date	Leah Klatzker, Consultant	Date
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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

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

Not Met

Finding

591-1-1-.12(2) requires that all equipment and furniture be free from hazardous conditions such as, but not limited to, sharp rough edges or toxic paint; and be kept clean. It was determined based on observation that the refrigerator in the 2L classroom had a broken plastic handle on the door.

POI (Plan of Improvement)

The Center will ensure that equipment and furniture are used by the age-appropriate group of children.

Correction Deadline: 12/4/2017

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)

Not Met

Finding

591-1-1-.25(11) requires that floor coverings be tight, smooth, free of odors and washable or cleanable. It was determined based on observation that the flooring around the drain in the 5th R boys bathroom was observed to be peeling up.

POI (Plan of Improvement)

Floors will be maintained to be safe and sanitary.

Correction Deadline: 12/29/2017

591-1-1-.26 Playgrounds(CR)**Not Met****Finding**

591-1-1-.26(6) requires that playground equipment provide an opportunity for the children to engage in a variety of experiences and shall be age-appropriate. For example, toddlers shall not be permitted to swing in swings designed for School-age Children. The outdoor equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. All equipment shall be arranged so as not to obstruct supervision of children. It was determined based on observation that four tricycles were missing handlebars on this date. Further, the tan paint was chipping from the back left climber on this date.

POI (Plan of Improvement)

The Center will provide a variety of age-appropriate equipment that is arranged so as not to obstruct supervision of children. Staff will check the equipment daily to ensure that the equipment is free of hazards, rust and splinters.

Correction Deadline: 12/9/2017**Finding**

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on observation that the first left playground had a broken blue plastic bin, exposing sharp edges, containing toys on this date

POI (Plan of Improvement)

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

Correction Deadline: 11/29/2017

Health and Hygiene

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

Staff Stated Proper Knowledge

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****Comment**

Observed-Discussion/Redirection

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

Observed-Complete Documentation

Sleeping & Resting Equipment

Comment

Discussed-SIDS/Infant Sleeping Position

Staff Records**Records Reviewed: 23****Records with Missing/Incomplete Components: 0**

Staff # 1 Date of Hire: 09/28/2016	Met
Staff # 2 Date of Hire: 07/24/2017	Met
Staff # 3 Date of Hire: 08/01/2012	Met
Staff # 4 Date of Hire: 10/30/2017	Met
Staff # 5 Date of Hire: 07/16/2015	Met
Staff # 6 Date of Hire: 07/16/2014	Met
Staff # 7 Date of Hire: 08/15/2006	Met
Staff # 8 Date of Hire: 08/20/2016	Met
Staff # 9 Date of Hire: 10/10/2016	Met
Staff # 10 Date of Hire: 11/06/2017	Met
Staff # 11 Date of Hire: 03/01/2016	Met
Staff # 12 Date of Hire: 06/24/2017	Met
Staff # 13	Met
Staff # 14 Date of Hire: 03/29/2017	Met

Records Reviewed: 23

Records with Missing/Incomplete Components: 0

Staff # 15 Date of Hire: 07/27/2015	Met
Staff # 16 Date of Hire: 05/30/2017	Met
Staff # 17 Date of Hire: 02/09/2015	Met
Staff # 18 Date of Hire: 05/30/2017	Met
Staff # 19 Date of Hire: 05/01/2007	Met
Staff # 20 Date of Hire: 11/02/2017	Met
Staff # 21 Date of Hire: 06/07/2010	Met
Staff # 22 Date of Hire: 11/01/2017	Met
Staff # 23 Date of Hire: 03/11/2015	Met

Staff Credentials Reviewed: 23

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

Comment

Criminal Records Check complete

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

Comment

Lead staff education requirements

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-Adequate Supervision