



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: 6/21/2021 **VisitType:** MV POI Follow Up **Arrival:** 2:00 PM **Departure:** 4:30 PM

CCLC-17151

Discovery Point Child Development Center #46

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

Regional Consultant

La Tonya Bonner

Phone: (770) 357-7034

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latonya.bonner@decal.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.
06/21/2021	MV POI Follow Up	Good Standing	
05/07/2021	Complaint Closure	Good Standing	
04/07/2021	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 Left	Infants	1	5	C	21	C	NA	NA	Floor Play,Feeding
Main	B- 2nd Left (1 year)	One Year Olds	1	5	C	16	C	NA	NA	Outside
Main	C- 3rd Left 18 mth - 24 mth	Three Year Olds	2	11	C	21	C	NA	NA	Outside
Main	E - 1st right	Two Year Olds and Three Year Olds	1	8	C	22	C	NA	NA	Outside
Main	F- 2nd right	Five Year Olds	1	10	C	24	C	NA	NA	Snack,Transitioning
Main	G - 3rd Right:		0	0	C	24	C	NA	NA	
Main	H- 4th Right	Four Year Olds	1	12	C	27	C	NA	NA	Snack
Main	I- 5th Right: GA Pre-K C	Six Year Olds and Over	1	10	C	36	C	NA	NA	Transitioning,Snack

Total Capacity @35 sq. ft.: 191

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 61

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

Comments

An Administrative Review was conducted on 6/21/21.

Background checks were all reviewed.

A virtual inspection was conducted on 6/21/21 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic.

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.decal.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@decal.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://decal.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.decal.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@decal.ga.gov

Pauline Webster, Program Official

Date

La Tonya Bonner, Consultant

Date



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Findings Report

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The following information is associated with a MV POI Follow Up:

Activities and Equipment

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

Met

Comment

A variety of equipment and toys were observed throughout the center.
Please switch out or correct the issue with the chipped edge/exposed particle board in the third left classroom on the shelf.

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)

Met

Comment

Discussed maintenance of resilient surface. Please fluff and redistribute.

Comment

Playground observed to be clean and in good repair.

Health and Hygiene

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

Staff state proper knowledge of diapering procedures. Hand washing and sanitizing requirements for diapering were discussed with the Director/Provider on this date.

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

Staff were observed to remind children to wash hands. Staff stated proper hand washing practices. Hand washing and sanitizing requirements for diapering were discussed with the Director/Provider on this date.

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

Discussed proper medication documentation and procedures.

Comment

Documentation for medication dispensing observed complete.

Policies and Procedures

591-1-1-.29 Required Reporting**Met****Correction Deadline: 5/7/2021****Corrected on 6/21/2021**

.29(3) - The Director stated that she is aware of the required reporting requirements. Additionally, she is aware that they should be entered into DECAL KOALA within 24 hours or the next work day and will secure all supporting documentation.

Safety

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

A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director/Provider on this date.

Correction Deadline: 5/7/2021**Corrected on 6/21/2021**

.11(2) - A mandatory staff meeting was held and all staff have completed a center orientation and Health & Safety training. During the meeting staff were reminded of the proper way to pick children up and how to safely move them from one location to to another. Management will continue to monitor all classes daily. Lastly, additional training has been requested by the director.

591-1-1-.13 Field Trips(CR)**Met****Comment**

Center does not participate in field trips at this time. The latest update on the Executive Order on Field Trips was discussed during the visit.

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

Complete documentation of transportation observed. The last week of school transportation was observed.

Sleeping & Resting Equipment

Comment

Discussed SIDS and infant sleeping position.

Staff Records

Records Reviewed: 43

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Staff # 2 Met

Staff # 3 Met

Staff # 4 Met

Date of Hire: 03/29/2021

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 5 Met

Staff # 6 Met

Staff # 7 Met

Staff # 8 Met

Staff # 9 Met

Staff # 10 Met

Staff # 11 Met

Staff # 12 Met

Staff # 13 Met

Staff # 14 Met

Staff # 15 Met

Staff # 16 Met

Staff # 17 Met

Staff # 18 Met

Staff # 19 Met

Staff # 20 Met

Staff # 21 Met

Date of Hire: 11/25/2020

Staff # 22 Met

Staff # 23 Met

Staff # 24 Met

Date of Hire: 10/19/2020

Staff # 25 Met

Staff # 26 Met

Staff # 27 Met

Staff # 28 Met

Staff # 29 Met

Staff # 30 Met

Staff # 31 Met

Staff # 32 Met

Staff # 33 Met

Staff # 34 Met

Staff # 35 Met

Date of Hire: 12/02/2020

Staff # 36 Met

Staff # 37 Met

Staff # 38 Met

Staff # 39 Met

Staff # 40 Met

Staff # 41 Met

Staff # 42 Met

Staff # 43 Met

Staff Credentials Reviewed: 5

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

Criminal record checks were observed to be complete. An updated staff profile sheet was sent to the consultant on this date and all staff were verified to have current checks on this date.

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**

Adequate supervision observed on this date during the virtual visit.

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

Correction Deadline: 5/7/2021

Corrected on 6/21/2021

.32(7) - Per the director, all children will be supervised while in attendance. Staff/Child ratios will continue to be maintained at or below requirements in order to maintain proper supervision.