



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: 7/18/2018 **VisitType:** Monitoring Visit

Arrival: 12:20 PM

Departure: 3:00 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

Karyn Presley

Phone: (770) 342-7904

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karyn.presley@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.
07/18/2018	Monitoring Visit	Good Standing	
03/09/2018	Incident Investigation Closure	Good Standing	
03/08/2018	Incident Investigation/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 and One Year Olds	1	5	C	21	C	NA	NA	Free Play, Floor Play, Nap			
Main	B- 2nd Left (1 year)		0	0	C	16	C	NA	NA	Not In Use			
Main	C- 3rd Left 18 mth - 24 mth	One Year Olds	1	8	C	21	C	NA	NA	Nap			
Main	E - 1st right	Two Year Olds and Three Year Olds	2	10	C	22	C	NA	NA	Transitioning, Nap			
Main	F- 2nd right	Four Year Olds and Five Year Olds and Six Year Olds and Over	2	13	C	24	C	NA	NA	Field Trip			
Main	G - 3rd Right:	Six Year Olds and Over	2	13	C	24	C	NA	NA	Field Trip			
Main	H- 4th Right	Three Year Olds and Four Year Olds	1	13	C	27	C	NA	NA	Nap			
Main	I- 5th Right: GA Pre-K C		0	0	C	36	C	NA	NA	Not In Use			
Total Capacity @35 sq. ft.:						191	Total Capacity @25 sq. ft.:				0		
Total # Children this Date: 62						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

Plan of Improvement: Developed This Date 07/18/2018

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).



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

Karyn Presley, Consultant

Date



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Findings Report

Date: 7/18/2018 **VisitType:** Monitoring Visit **Arrival:** 12:20 PM **Departure:** 3:00 PM

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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 variety of equipment and toys were observed throughout the center.

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

Correction Deadline: 3/22/2018

Corrected on 7/18/2018

.26(6) - Previous citation was observed to be corrected in that the playground was observed clean and in good repair.

Correction Deadline: 3/22/2018

Corrected on 7/18/2018

.26(9) - Previous citation was observed to be corrected in that the playground appears 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.

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)

Not Met

Finding

591-1-1-.11(2) requires that Personnel not: physically or sexually abuse a child or engage or permit others to engage in sexually overt conduct in the presence of any child enrolled in the Center; inflict corporal/physical punishment upon a child; shake, jerk, pinch or handle a child roughly; verbally abuse or humiliate a child which includes, but is not limited to, the use of threats, profanity or belittling remarks about a child or his family; isolate a child in a dark room, closet or unsupervised area; use mechanical or physical restraints or devices to discipline children; use medication to discipline or control children's behavior without written medical authorization issued by a licensed professional and given with the parent's written consent; restrict unreasonably a child from going to the bathroom; punish toileting accidents; force-feed a child or withhold feeding a child regularly scheduled meals and/or snacks; force or withhold naps; allow children to discipline or humiliate other children; or confine a child for disciplinary purposes to a swing, highchair, infant carrier, walker or jump seat. It was determined based on consultants observation that a staff member in the first right classroom was sitting with her legs across a child's back forcing the child to remain laying down during nap time, the staff member was also attempting to put the child's shoes on while having the staff members legs on top of the child's back.

POI (Plan of Improvement)

The Center will take immediate action to ensure the action/conduct has ceased; train/review appropriate child guidance techniques with center staff; and have a system in place to monitor and identify inappropriate actions.

Correction Deadline: 7/18/2018

591-1-1-.36 Transportation(CR)

Not Met

Comment

A current/completed inspection was observed for all vehicles used in transporting children this date.

Comment

The vehicle had an approved fire extinguisher and first aid kit on this date.

Finding

591-1-1-.36(7)(d)1. requires that the first check be conducted immediately upon unloading the last child at any location including, but not limited to, a field trip destination, arrival at the Center, and the last stop during transportation to home or school. The responsible person on the vehicle shall physically walk through the entire vehicle; visually inspect all seat surfaces, under all seats and in all compartments or recesses in the vehicle's interior; sign the passenger transportation checklist (s), indicating all of the children have exited the vehicle; and give the passenger transportation checklist(s) to the second designated Staff person. It was determined based on consultants review of records that no second check was documents on the following transportation documents: May 25, 2018 during PM transportation from Burnt Hickory Elementary School and Shelton Elementary School.

POI (Plan of Improvement)

The Center will train Staff who are or may be involved in transporting children in how to thoroughly inspect a vehicle and properly complete transportation documentation. The Center will review and monitor.

Correction Deadline: 7/19/2018

Finding

591-1-1-.36(7)(d)2. requires that the second designated Staff person conduct a check of the vehicle immediately upon the completion of the first check of the vehicle. The responsible person shall physically walk through the entire vehicle; visually inspect all seat surfaces, under all seats and in all compartments or recesses in the vehicle's interior; and sign the passenger transportation checklist(s), indicating all of the children have exited the vehicle. There shall be continuous watchful oversight of the vehicle between the first check and second check. It was determined based on consultants review of records no second checks were complete on the following transportation documents and dates: May 25, 2018 no second check was signed after PM transportation to Russom Elementary, Abney Elementary PM transportation, Burnt Hickory Elementary AM and PM transportation, Shelton Elementary PM transportation; on July 10, 2018 no second check was documented after transportation back to Center from field trip to Bounce U on two documents for senior camp and two documents for junior camp.

POI (Plan of Improvement)

The Center will train Staff who are or may be involved in transporting children in how to thoroughly inspect a vehicle and properly complete transportation documentation. The Center will review and monitor.

Correction Deadline: 7/18/2018

Sleeping & Resting Equipment

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

Comment

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 20

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 02/21/2018	
Staff # 2	Met
Date of Hire: 07/24/2017	
Staff # 3	Met
Date of Hire: 08/01/2012	
Staff # 4	Met
Date of Hire: 06/20/2018	
Staff # 5	Met
Date of Hire: 07/16/2015	
Staff # 6	Met
Date of Hire: 08/15/2006	
Staff # 7	Met

Records Reviewed: 20

Records with Missing/Incomplete Components: 0

Date of Hire: 08/20/2016

Staff # 8

Met

Date of Hire: 11/06/2017

Staff # 9

Met

Date of Hire: 06/26/2018

Staff # 10

Met

Date of Hire: 07/05/2018

Staff # 11

Met

Date of Hire: 07/12/2018

Staff # 12

Met

Date of Hire: 06/24/2017

Staff # 13

Met

Date of Hire: 06/18/2018

Staff # 14

Met

Date of Hire: 05/14/2018

Staff # 15

Met

Date of Hire: 07/27/2015

Staff # 16

Met

Date of Hire: 05/30/2017

Staff # 17

Met

Date of Hire: 02/09/2015

Staff # 18

Met

Date of Hire: 05/01/2007

Staff # 19

Met

Date of Hire: 11/02/2017

Staff # 20

Met

Date of Hire: 06/07/2010

Staff Credentials Reviewed: 20

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

Met

Comment

Director provided six files 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

Correction Deadline: 3/9/2018

Corrected on 7/18/2018

.32(7) - Previous citation was observed to be corrected in that proper supervision was observed on this date.