



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: 9/26/2018 **VisitType:** Monitoring Visit **Arrival:** 10:30 AM **Departure:** 2:30 PM

CCLC-17564

Discovery Point #27

5850 Bethelview Road Cumming, GA 30040 Forsyth County
 (770) 205-5170 discoverypoint27@gmail.com

Regional Consultant

Margaret Pringle

Phone: (404) 985-6259

Fax: (678) 913-0625

margaret.pringle@decal.ga.gov

Mailing Address

Same

Quality Rated: No

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.
09/26/2018	Monitoring Visit	Good Standing	
09/24/2018	Incident Investigation Closure	Good Standing	
08/17/2018	Incident 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- 1L	Infants	1	4	C	19	C	NA	NA	Nap,Free Play,Feeding
Main	B - 2L	One Year Olds	2	8	C	18	C	NA	NA	Nap
Main	Back	Six Year Olds and Over and PreK	4	35	C	36	C	50	C	Lunch
Main	C- 3L	One Year Olds	2	12	C	21	C	NA	NA	Nap
Main	Cafeteria		0	0	C	43	C	NA	NA	
Main	D- 1R	Two Year Olds	2	17	C	22	C	NA	NA	Nap
Main	E - 2R		0	0	C	23	C	NA	NA	
Main	F - 3R	Three Year Olds	1	9	C	24	C	NA	NA	Nap
Main	G - 4R	Three Year Olds	1	12	C	27	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 233						Total Capacity @25 sq. ft.: 247				
Total # Children this Date: 97			Total Capacity @35 sq. ft.: 233			Total Capacity @25 sq. ft.: 247				

Building	Playground	Playground Occupancy	Playground Compliance
Main	C- Right Side	90	C
Main	Left front	27	C
Main	Left rear	93	C

Comments

A Monitoring Licensing visit was conducted on this date.

Plan of Improvement: Developed This Date 09/26/2018

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).



Please refer to the website, <http://www.dec.state.ga.us/CCS/Regulations.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@dec.state.ga.us.

- 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.state.ga.us/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.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

Robert King, Jr., Program Official

Date

Margaret Pringle, Consultant

Date



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Findings Report

Date: 9/26/2018 **VisitType:** Monitoring Visit **Arrival:** 10:30 AM **Departure:** 2:30 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

591-1-1-.12(4) requires that equipment and furniture is secured if it is of a weight or mass that could cause injury from tipping, falling, or being pulled or pushed over. It was determined based on Consultant's observation all equipment and furniture was secured.

Correction Deadline: 9/26/2018

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

Comment

Center does not provide swimming activities.

Facility

591-1-1-.06 Bathrooms **Met**

Comment

Bathrooms observed to be clean and well maintained.

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

Please be mindful to keep items that pose a hazard inaccessible to children.

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

Technical Assistance

591-1-1-.26(4) - Please ensure chipped paint on fence poles and gates are removed.

Correction Deadline: 9/26/2018

Technical Assistance

591-1-1-.26(6) - Please ensure rust spots are removed from equipment and bench legs in the outside play areas.

Correction Deadline: 10/6/2018

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 Consultant's observation on middle rear A and middle rear B outside areas being used as classrooms, there were uneven surfacing between the hard and soft surface possibly creating a tripping hazard.

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: 9/26/2018

Health and Hygiene

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

Staff state proper knowledge of diapering procedures.

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

Proper hand washing of children and staff was discussed with the director and teachers on this date. The children were observed during nap time and while they were eating.

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

Discussed proper medication documentation and procedures.

Safety

591-1-1-.05 Animals	Met
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Comment

Center does not keep animals on premises.

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

Staff were observed to maintain a positive learning environment on this date.

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

Field trip documentation observed to be complete.

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

591-1-1-.36 - Please ensure that the buses are kept clean and that items, such as the fire extinguisher and jumper cables are inaccessible to the children.

Sleeping & Resting Equipment

Finding

591-1-1-.30(1)(a)3 requires that each crib shall have only an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant. It was determined based on Consultant's observation there were four cribs in use that lacked a tight-fitting sheet. without an incident on this date. The room currently has 13 other cribs in the room that are not in use at this time.

POI (Plan of Improvement)

The center will ensure that each crib has an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant.

Correction Deadline: 9/26/2018

Finding

591-1-1-.30(2)(c) requires that infants shall not sleep in equipment other than safety-approved cribs, such as, but not limited to, a car safety seat, bouncy seat, high chair, or swing. Infants who arrive at the Center asleep or fall asleep in such equipment, on the floor or elsewhere, shall be transferred to a safety-approved crib. It was determined based on Consultant's observation two infants were observed asleep in a bouncy seat with two teachers in the room.

POI (Plan of Improvement)

The Center will only place infants in safe cribs to sleep and will transfer them to a safe crib when the infants are asleep in other equipment.

Correction Deadline: 9/26/2018

Staff Records

Records Reviewed: 38

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 07/23/2018	
Staff # 2	Met
Date of Hire: 06/28/2016	
Staff # 3	Met
Date of Hire: 09/04/2013	
Staff # 4	Met
Date of Hire: 08/08/2016	
Staff # 5	Met
Date of Hire: 03/16/2016	
Staff # 6	Met
Date of Hire: 09/10/2018	
Staff # 7	Met
Date of Hire: 02/05/2018	
Staff # 8	Met
Date of Hire: 09/19/2016	
Staff # 9	Met

Date of Hire: 04/17/2018

Staff # 10 Met

Date of Hire: 03/28/2018

Staff # 11 Met

Date of Hire: 11/07/2013

Staff # 12 Met

Date of Hire: 03/29/2016

Staff # 13 Met

Date of Hire: 03/02/2017

Staff # 14 Met

Date of Hire: 10/06/2016

Staff # 15 Met

Date of Hire: 08/31/2017

Staff # 16 Met

Date of Hire: 08/31/2017

Staff # 17 Met

Date of Hire: 03/21/2016

Staff # 18 Met

Date of Hire: 10/03/2017

Staff # 19 Met

Date of Hire: 12/26/2017

Staff # 20 Met

Date of Hire: 09/10/2018

Staff # 21 Met

Date of Hire: 08/31/2015

Staff # 22 Met

Staff # 23 Met

Date of Hire: 08/10/2010

Staff # 24 Met

Date of Hire: 08/22/2017

Records Reviewed: 38

Records with Missing/Incomplete Components: 0

Staff # 25 Date of Hire: 05/05/2008	Met
Staff # 26 Date of Hire: 11/01/2010	Met
Staff # 27 Date of Hire: 04/21/2015	Met
Staff # 28 Date of Hire: 08/19/2014	Met
Staff # 29 Date of Hire: 12/18/2017	Met
Staff # 30 Date of Hire: 03/20/2017	Met
Staff # 31 Date of Hire: 10/24/2005	Met
Staff # 32 Date of Hire: 01/11/2007	Met
Staff # 33 Date of Hire: 08/08/2016	Met
Staff # 34 Date of Hire: 04/11/2006	Met
Staff # 35 Date of Hire: 08/07/2017	Met
Staff # 36 Date of Hire: 08/08/2018	Met
Staff # 37 Date of Hire: 09/04/2018	Met
Staff # 38 Date of Hire: 07/31/2017	Met

Staff Credentials Reviewed: 38

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

Comment

Criminal records checks were observed to be complete.

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**

Comment

Staff observed to provide direct supervision and be attentive to children's needs.