



**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: 10/31/2019 **VisitType:** Monitoring Visit

Arrival: 10:45 AM

Departure: 2:00 PM

CCLC-17564

Discovery Point #27

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

Regional Consultant

Mandi Sloan

Phone: (770) 357-5097

Fax: (770) 357-5098

mandi.sloan@dec.al.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.
10/31/2019	Monitoring Visit	Good Standing	
06/07/2019	Complaint Investigation Follow Up	Good Standing	
06/07/2019	Complaint Closure	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	3	7	C	19	C	NA	NA	Free Play,Feeding,Na p
Main	B - 2L	One Year Olds	2	5	C	18	C	NA	NA	Lunch
Main	Back	PreK	2	20	C	36	C	50	C	Lunch
Main	C- 3L	One Year Olds and Two Year Olds	3	9	C	21	C	NA	NA	Lunch
Main	Cafeteria		0	0	C	43	C	NA	NA	
Main	D- 1R	Two Year Olds	3	10	C	22	C	NA	NA	Story,Transitioning
Main	E - 2R	Three Year Olds	2	10	C	23	C	NA	NA	Transitioning,Story
Main	F - 3R	PreK	2	21	C	24	C	NA	NA	Centers
Main	G - 4R	PreK	2	15	C	27	C	37	C	Centers
Total Capacity @35 sq. ft.: 233					Total Capacity @25 sq. ft.: 257					
Total # Children this Date: 97			Total Capacity @35 sq. ft.: 233			Total Capacity @25 sq. ft.: 257				

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

Comments

The purpose of today's visit is to conduct a monitoring visit and to follow up on the licensing study from the visit conducted on May 23, 2019.

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.dec.al.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@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).

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

Robert King, Jr., Program Official

Date

Mandi Sloan, Consultant

Date



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

Findings Report

Date: 10/31/2019 **VisitType:** Monitoring Visit

Arrival: 10:45 AM

Departure: 2:00 PM

CCLC-17564

Discovery Point #27

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

Mailing Address
Same

Regional Consultant

Mandi Sloan

Phone: (770) 357-5097
Fax: (770) 357-5098
mandi.sloan@dec.al.ga.gov

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

Center appears clean and well maintained.

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

Met

Comment

Discussed maintenance of resilient surface. Please fluff and redistribute once the rain stops from recent storms.

Correction Deadline: 5/23/2019

Corrected on 10/31/2019

.26(4) - The previous citation was corrected on this date as fencing material was observed to be in good repair. Further, no peeling paint was observed on fence poles and gates.

Correction Deadline: 6/2/2019

Corrected on 10/31/2019

.26(6) - The previous citation was corrected on this date as playground equipment was observed to be age-appropriate and in good repair. Further, the free-standing chalk board on the rear playground is in good repair. Consultant discussed with provider to ensure the picnic tables are monitored to ensure the plastic seating area is 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)

Met

Comment

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

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

Not Met

Correction Deadline: 5/24/2019

Corrected on 10/31/2019

.36(4)(b) - The previous citation was corrected on this date as the interior of vehicles were observed to be in good repair. Further, the third seat on the left row on the bus with tag number PB2036 was observed to be repaired with duct tape, no longer exposing the foam.

Finding

591-1-1-.36(7)(c)2. requires that the driver or other designated person shall immediately document in writing, with a check or other mark/symbol to account for each child listed on the passenger transportation checklist each time a child enters and exits the vehicle. The driver or other designated staff person shall document in writing with a different mark/symbol to account for each child listed on the passenger transportation checklist who was not present on the vehicle for any reason. An explanation shall be documented in writing whenever a child is transported to a field trip site but is not present on the return trip to the Center. It was determined based on review of records the center did not document in writing, with a mark/ symbol to account for each child listed on the passenger transportation each time a child enters and exits the vehicle on September 16, 2019 during afternoon transportation from Vickery Creek Elementary School.

POI (Plan of Improvement)

The driver/other designated person will immediately document in writing with a check/mark/symbol each time a child gets on and off the vehicle.

Correction Deadline: 11/1/2019

Sleeping & Resting Equipment

Comment

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 17

Records with Missing/Incomplete Components: 0

Staff # 1 Met
Date of Hire: 08/08/2016

Staff # 2 Met
Date of Hire: 11/01/2010

Staff # 3 Met
Date of Hire: 07/31/2017

Staff # 4 Met
Date of Hire: 10/06/2016

Staff # 5 Met
Date of Hire: 08/08/2016

Staff # 6 Met

Staff # 7 Met
Date of Hire: 02/20/2019

Staff # 8 Met
Date of Hire: 03/16/2016

Staff # 9 Met

Staff # 10 Met

Staff # 11 Met
Date of Hire: 08/31/2017

Staff # 12 Met

Staff # 13 Met
Date of Hire: 08/19/2019

Staff # 14 Met

Staff # 15 Met
Date of Hire: 10/21/2019

Staff # 16 Met
Date of Hire: 01/11/2007

Staff # 17 Met
Date of Hire: 10/24/2005

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.

Comment
Director provided eight file(s) 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

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