



**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: 1/5/2018 **VisitType:** Licensing Study **Arrival:** 10:55 AM **Departure:** 1:30 PM

CCLC-18401

Discovery Point Child Development Center #19

5864 Henry Bailey Rd. Sugar Hill, GA 30518 Gwinnett County
(678) 482-8101 discoverypoint19@gmail.com

Regional Consultant

Kati Cosby

Phone: (912) 544-8606

Fax: (912) 544-9425

kati.cosby@dec.al.ga.gov

Mailing Address

Same

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.
01/05/2018	Licensing Study	Good Standing	
07/17/2017	Monitoring Visit	Good Standing	
01/11/2017	Licensing Study	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	1L	Infants and One Year Olds	2	9	C	19	C	NA	NA	Lunch,Nap,Floor Play
Main	1R	Two Year Olds and Three Year Olds	1	8	C	21	C	NA	NA	Nap,Lunch
Main	2L	One Year Olds	1	8	C	16	C	NA	NA	Nap,Lunch
Main	2R	PreK	1	20	C	24	C	NA	NA	Circle Time,Transitioning
Main	3L	Two Year Olds	1	7	C	19	C	NA	NA	Lunch,Nap
Main	3R	PreK	2	17	C	26	C	NA	NA	Lunch
Main	4R	Three Year Olds and Four Year Olds	1	13	C	28	C	NA	NA	Lunch,Transitioning
Main	5R (center back)	PreK	2	18	C	35	C	NA	NA	Circle Time
Total Capacity @35 sq. ft.: 188						Total Capacity @25 sq. ft.: 0				

Total # Children this Date: 100 Total Capacity @35 sq. ft.: 188 Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	23	C
Main	B	57	C
Main	C	87	C

Comments

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

Michelle Costa, Program Official

Date

Kati Cosby, Consultant

Date



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Findings Report

Date: 1/5/2018 **VisitType:** Licensing Study **Arrival:** 10:55 AM **Departure:** 1:30 PM

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The following information is associated with a Licensing Study:

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.

Children's Records

Records Reviewed: 8

Records with Missing/Incomplete Components: 0

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met
Child # 6	Met
Child # 7	Met
Child # 8	Met

591-1-1-.08 Children's Records**Met****Correction Deadline: 7/18/2017****Corrected on 1/5/2018**

.08(6) - Previous citation was corrected in that the Center invested in an electronic sign in and out system. Consultant observed proper documentation.

Facility

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

Please secure cleaning tools (i.e., broom, plunger) out of reach of children.

591-1-1-.19 License Capacity(CR)**Met****Comment**

Licensed capacity observed to be routinely met by center. Center is currently operating with their 2018 license.

591-1-1-.25 Physical Plant - Safe Environment(CR)**Met****Correction Deadline: 7/18/2017****Corrected on 1/5/2018**

.25(3) - Previous citation was corrected in that the Center has scheduled maintenance for January 7, 2017 to replace entire light fixtures in the Center that have light bulbs that are blown and covers that are missing.

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

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on consultant observation that the fence on Playground-B leading into Playground C had exposed wires at the bottom of the chain link fencing to the left of the gate.

POI (Plan of Improvement)

The Center will repair or replace the portion of the fencing with the exposed wires.

Correction Deadline: 1/19/2018**Recited on 1/5/2018****Correction Deadline: 7/18/2017****Corrected on 1/5/2018**

.26(9) - Previous citation was corrected in that no hazards were observed on the playground on this date.

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)**Not Met****Finding**

591-1-1-17(7) requires that children wash their hands with liquid soap and warm running water upon arrival for care, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after eating meals and snacks, handling or touching food, playing in water; after toileting and diapering, playing in sand, touching animals or pets, and contact with bodily fluids and after contamination by any other means. It was determined, based on observations, that children in Classroom 2L did not wash hands after lunch.

POI (Plan of Improvement)

The Center will train Staff on required handwashing for children and Staff will ensure children's hands are washed when required. The Director will monitor for compliance.

Correction Deadline: 1/5/2018

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

Documentation for medication dispensing observed complete.

Safety

591-1-1-.05 Animals**N/A****Comment**

Center does not keep animals on premises.

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

Age-appropriate discussion and/or redirection observed.

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

Field trip documentation observed to be complete.

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

Complete documentation of transportation observed.

Sleeping & Resting Equipment

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

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records

Records Reviewed: 18**Records with Missing/Incomplete Components: 0**

Staff # 1

Met

Date of Hire: 08/15/2015

Staff # 2

Met

Date of Hire: 02/18/2013

Staff # 3 Date of Hire: 01/06/2014	Met
Staff # 4 Date of Hire: 03/22/2016	Met
Staff # 5 Date of Hire: 03/17/2014	Met
Staff # 6 Date of Hire: 03/17/2014	Met
Staff # 7 Date of Hire: 07/23/2012	Met
Staff # 8 Date of Hire: 02/06/2017	Met
Staff # 9 Date of Hire: 06/05/2016	Met
Staff # 10 Date of Hire: 08/02/2010	Met
Staff # 11 Date of Hire: 07/03/2017	Met
Staff # 12 Date of Hire: 08/02/2010	Met
Staff # 13 Date of Hire: 08/10/2016	Met
Staff # 14 Date of Hire: 11/26/2004	Met
Staff # 15 Date of Hire: 09/10/2014	Met
Staff # 16 Date of Hire: 07/26/2017	Met
Staff # 17 Date of Hire: 09/12/2017	Met

Staff # 18

Met

Date of Hire: 08/03/2015

Staff Credentials Reviewed: 18

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

Met

Comment

Criminal records checks were observed to be complete. Three new staff files were observed on this date.

591-1-1-.14 First Aid & CPR

Met

Comment

Please be mindful of training expiration dates. Consultant discussed with Director that a face to face course should be taken for CPR and First Aid.

591-1-1-.33 Staff Training

Met

Correction Deadline: 8/16/2017

Corrected on 1/5/2018

.33(3) - Previous citation was corrected in that the Consultant observed proper documentation of all staff's health and safety orientation.

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

Met

Comment

Consultant observed all required documentation for Lead Staff credentials.

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

Adequate supervision observed on this date.