



**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: 11/8/2018 **VisitType:** Monitoring Visit **Arrival:** 9:45 AM **Departure:** 2:30 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

Jessica Bailey

Phone: (678) 891-4934

Fax: (770) 357-3233

jessica.bailey@decal.ga.gov

Joint with: Lisa Chandler

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.
11/08/2018	Monitoring Visit	Good Standing	
01/05/2018	Licensing Study	Good Standing	
07/17/2017	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	1L	Infants	2	11	C	19	C	NA	NA	Nap, Floor Play
Main	1R	Two Year Olds	2	16	C	21	C	NA	NA	Transitioning
Main	2L	One Year Olds	1	7	C	16	C	NA	NA	Floor Play
Main	2R	Four Year Olds and PreK	2	20	C	24	C	NA	NA	Centers
Main	3L	One Year Olds and Two Year Olds	1	8	C	19	C	NA	NA	Free Play
Main	3R	PreK	2	19	C	26	C	NA	NA	Centers
Main	4R	Three Year Olds and Four Year Olds	2	21	C	28	C	NA	NA	Transitioning
Main	5R (center back)	PreK	2	20	C	35	C	NA	NA	Centers
Total Capacity @35 sq. ft.: 188						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 122			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

Plan of Improvement: Developed This Date 11/08/2018

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/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.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

Michelle Costa, Program Official

Date

Jessica Bailey, Consultant

Date

Lisa Chandler, 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: 11/8/2018 **VisitType:** Monitoring Visit **Arrival:** 9:45 AM **Departure:** 2:30 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

Mailing Address
Same

Regional Consultant

Jessica Bailey

Phone: (678) 891-4934

Fax: (770) 357-3233

jessica.bailey@decal.ga.gov

Joint with: Lisa Chandler

The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Technical Assistance

Technical Assistance

591-1-1-.12(4) - Please ensure all equipment is secure and stable. Consultant observed the following two pieces of furniture that pose a potential hazard: A refrigerator in room 5R located in dramatic play, and a refrigerator in room 1R located in dramatic play.

Correction Deadline: 11/8/2018

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.

Finding

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on consultant's observation, that the following hazardous items were found to be accessible to children:

- Room 1R: various small dry pasta in the sensory bin, baby wipes that state "keep out of reach of children" under the unlocked hand washing sink and on window sill
- Room 5R: Clorox wipes under the front cabinet behind black curtain, various teacher items in an unlocked filing cabinet (four (4) adult scissors, a stapler, and three (3) rolls of packing tape with a razor edge cutter)
- Room 2R: Sharpie permanent markers in the rolling teacher cart
- Room 4R: Sharpie permanent marker on top of a small bookshelf
- Room 3R: Sharpie permanent markers in the rolling teacher cart, three (3) packs of rubber balloons in the school-age materials cart

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items. Center will remove teacher items from accessible areas. Center will remove choking hazards from classrooms.

Correction Deadline: 11/8/2018

Technical Assistance

591-1-1-.25(6) - Please ensure that children twelve months of age and older have access to cubbies.

Correction Deadline: 12/8/2018

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

Correction Deadline: 1/19/2018

Corrected on 11/8/2018

.26(4) - Consultant observed exposed wired in the fence to be fixed at the time of visit,

Technical Assistance

591-1-1-.26(4) - Consultant observed the fence between playground A and playground B to be detached from the top pole. Please secure the fencing material to the pole.

Correction Deadline: 11/8/2018

Finding

591-1-1-.26(8) requires climbing and swinging equipment to have a resilient surface beneath the equipment and the fall zone from such equipment must be adequately maintained by the Center to assure continuing resiliency. It was determined based on consultant's observation, the resilient surfacing under the swings on playground B measured two (2) inches when six (6) inches is required.

POI (Plan of Improvement)

The Center will add additional resilient surfacing to the fall zones where needed and check daily, adding resilient surfacing as needed to maintain adequate resiliency.

Correction Deadline: 11/18/2018

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, that the following hazards were found on the playground:

- Playground A: acorns were found throughout the play area on the toddler playground, the ground surface was not even with the sidewalk as well as a green irrigation valve which posed a tripping hazard, exposed roots between the toddler swings and playscape, rust on the fence chain located on the front gate
- Playground B: loose rocks throughout play area, the ground surface was not even with the basket ball court or the cement around the metal pole which posed a tripping hazard, exposed root that is not buried under the ground
- Playground C: acorns and mushrooms throughout the play area, a small plastic child's table with a broken plastic piece on one sided

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. Center will spray paint exposed roots to increase visibility. Center will add dirt or mulch throughout playground to create an even surface. Center will replace rusted chain on the fence.

Correction Deadline: 11/8/2018

Food Service

591-1-1-.18 Kitchen Operations

Technical Assistance

Technical Assistance

591-1-1-.18(1) - Please ensure all milk served to children has not expired. Consultant observed two gallons of milk in classroom 2L had expired. One gallon expired on November 4, 2018 and the other gallon expired on November 6, 2018. Consultant did not observe the teacher/staff distributing this milk to the children in care on this date.

Correction Deadline: 11/8/2018

Health and Hygiene

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

Met

Comment

Proper diapering procedures observed.

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 consultant's observation, a child in classroom 2L was not reminded to wash his hands upon arrival to classroom. Consultant observed three children throughout the center to not wash hands after toileting. Further, the consultant observed the children in classroom 1R to not wash their hands upon arrival to classroom from the lunchroom.

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: 11/8/2018

Recited on 11/8/2018

Finding

591-1-1-.17(8) requires staff to wash their hands with liquid soap and warm running water upon arrival for the day, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after diapering each child, dispensing medication, applying topical medications, handling and preparing food, eating, drinking, preparing bottles, feeding each child, assisting children with eating and drinking, after toileting or assisting children with toileting, using tobacco products, handling garbage and organic waste, touching animals or pets, handling bodily fluids and after contamination by any means. It was determined based on consultant's observation that a teacher in classroom 1L did not wash her hands before changing a child's diaper.

POI (Plan of Improvement)

The Center will ensure liquid soap and warm running water are available for handwashing, train Staff on the handwashing requirements, review the requirements with Staff periodically, and monitor handwashing.

Correction Deadline: 11/8/2018

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

Met

Comment

Documentation for medication dispensing observed complete.

Safety

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

Technical Assistance

Technical Assistance

591-1-1-.11 - Please be mindful of voice tone in redirecting children.

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

Met

Comment

Complete documentation of transportation observed for October 22, 2018 through November 2, 2018.

Comment

Consultant observed three (3) shoulder seat belts to not retract properly. The first and third seat belt on the passenger side of bus ACG 3136 and the last seat belt on the driver side of bus ACG 3135 were observed to not retract. Per consultant review of the transportation logs, these seat belts are not currently in use by the center. Center will repair seat belts.

Sleeping & Resting Equipment

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

Not Met

Finding

591-1-1-.30(1)(b)1 requires that cots and mats are of sound construction and of sufficient size to accommodate comfortably the size and weight of the child; and that mats are in good repair, washable, covered with a waterproof material and at least two inches (2") thick. It was determined based on consultant's observation that 16 of 22 mats in classroom 5R were observed to have torn edges and/or exposed foam.

POI (Plan of Improvement)

The Center will ensure that cots and mats are of sound construction and of sufficient size to accommodate the size and weight of the child and mats are in good repair, washable, covered with a waterproof material and is at least two inches thick. Center will replace mats that are in disrepair.

Correction Deadline: 11/8/2018

Staff Records

Staff # 1 Date of Hire: 07/31/2018	Met
Staff # 2 Date of Hire: 08/15/2015	Met
Staff # 3 Date of Hire: 02/18/2013	Met
Staff # 4 Date of Hire: 03/05/2018	Met
Staff # 5 Date of Hire: 01/06/2014	Met
Staff # 6 Date of Hire: 03/22/2016	Met
Staff # 7 Date of Hire: 03/17/2014	Met
Staff # 8 Date of Hire: 03/17/2014	Met
Staff # 9 Date of Hire: 06/12/2018	Met
Staff # 10 Date of Hire: 01/26/2018	Met
Staff # 11 Date of Hire: 02/08/2018	Met
Staff # 12 Date of Hire: 07/23/2012	Met
Staff # 13 Date of Hire: 08/16/2018	Met
Staff # 14 Date of Hire: 06/05/2016	Met
Staff # 15 Date of Hire: 08/02/2010	Met

Records Reviewed: 22

Records with Missing/Incomplete Components: 0

Staff # 16 Date of Hire: 09/11/2018	Met
Staff # 17 Date of Hire: 09/27/2018	Met
Staff # 18 Date of Hire: 08/02/2010	Met
Staff # 19 Date of Hire: 11/26/2004	Met
Staff # 20 Date of Hire: 09/10/2014	Met
Staff # 21 Date of Hire: 09/12/2017	Met
Staff # 22 Date of Hire: 08/03/2015	Met

Staff Credentials Reviewed: 22

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

Comment

Criminal record 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

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

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

Comment

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