



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:** Licensing Study **Arrival:** 10:00 AM **Departure:** 12:25 PM

CCLC-18471

Discovery Point #43

3930 Mary Eliza Trace Marietta, GA 30064 Cobb County
 (770) 218-3114 discoverypoint43@bellsouth.net

Regional Consultant

Alison Benson

Phone: (866) 369-6921

Fax: (866) 370-1204

alison.benson@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.
11/08/2018	Licensing Study	Good Standing	
06/20/2018	Monitoring Visit	Good Standing	
11/28/2017	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	3	9	C	20	C	NA	NA	Feeding, Floor Play, Nap	
Main	1R	Two Year Olds and Three Year Olds	2	14	C	22	C	NA	NA	Centers	
Main	2L	One Year Olds	2	11	C	16	C	NA	NA	Free Play	
Main	2R	PreK	2	22	C	25	C	NA	NA	Outside	
Main	3L	Two Year Olds	2	8	C	20	C	NA	NA	Outside	
Main	3R	PreK	2	22	C	25	C	NA	NA	Transitioning	
Main	4R	PreK	2	22	C	27	C	NA	NA	Centers	
Main	5R	Three Year Olds and Four Year Olds	2	21	C	36	C	NA	NA	Outside	
Main	Lunch/ Activity		0	0	C	38	C	NA	NA		
Total Capacity @35 sq. ft.:						229	Total Capacity @25 sq. ft.:		0		
Total # Children this Date: 129						Total Capacity @35 sq. ft.:		Total Capacity @25 sq. ft.:		0	

Building	Playground	Playground Occupancy	Playground Compliance
Main	Area A - Infant-toddler	17	C
Main	Area B - Preschool	80	C
Main	Area C - School Age	68	C

Comments

All fingerprint letters we observed for employees.

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

Amber Phillips, Program Official

Date

Alison Benson, Consultant

Date



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.03 Activities

Technical Assistance

Technical Assistance

591-1-1-.03(2) - Discussed keeping current lesson plans posted with director on this date.

Correction Deadline: 11/8/2018

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)

N/A

Comment

Center does not provide swimming activities.

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

591-1-1-.08 Children's Records**Met****Comment**

Records were observed to be complete and well organized.

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****Correction Deadline: 7/4/2018****Corrected on 11/8/2018****.25(13) - There were no hazards observed on this date.**

591-1-1-.26 Playgrounds(CR)**Technical Assistance****Technical Assistance**

591-1-1-.26 - Discussed fence maintenance and maintenance of resilient surface. Please fluff and redistribute.

Correction Deadline: 6/20/2018**Corrected on 11/8/2018****.26(9) - There were no ant hills observed on the playground on this date.****Health and Hygiene**

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

Staff stated proper knowledge of diapering procedures.

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

Proper hand washing observed.

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

Documentation for medication dispensing observed complete.

Safety

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

Age-appropriate discussion and/or redirection observed.

591-1-1-.13 Field Trips(CR)**N/A****Comment**

Center does not participate in field trips at this time.

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

591-1-1-.36 - Paperwork, checklist, permission forms, annual inspection form and proper check of the vehicle after transportation were discussed with the director.

Sleeping & Resting Equipment

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

Staff stated proper SIDS and infant sleeping position.

Staff Records

Records Reviewed: 30**Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 12/07/2017	
Staff # 2	Met
Date of Hire: 04/15/2013	
Staff # 3	Met
Date of Hire: 01/03/2017	
Staff # 4	Met
Date of Hire: 02/07/2017	
Staff # 5	Met
Date of Hire: 12/22/2006	
Staff # 6	Met
Date of Hire: 02/28/2012	
Staff # 7	Met
Date of Hire: 09/10/2016	
Staff # 8	Met
Date of Hire: 07/23/2012	
Staff # 9	Met
Date of Hire: 01/15/2016	
Staff # 10	Met
Date of Hire: 10/18/2018	
Staff # 11	Met
Date of Hire: 08/18/2016	
Staff # 12	Met
Date of Hire: 01/25/2016	
Staff # 13	Met
Date of Hire: 08/01/2016	

Staff # 14 Date of Hire: 02/23/2016	Met
Staff # 15	Met
Staff # 16 Date of Hire: 03/09/2016	Met
Staff # 17 Date of Hire: 02/02/2015	Met
Staff # 18 Date of Hire: 11/29/2017	Met
Staff # 19 Date of Hire: 08/27/2018	Met
Staff # 20 Date of Hire: 02/19/2015	Met
Staff # 21 Date of Hire: 03/28/2011	Met
Staff # 22 Date of Hire: 09/10/2018	Met
Staff # 23 Date of Hire: 09/10/2018	Met
Staff # 24 Date of Hire: 08/06/2012	Met
Staff # 25 Date of Hire: 08/16/2018	Met
Staff # 26 Date of Hire: 03/15/2018	Met
Staff # 27 Date of Hire: 09/30/2008	Met
Staff # 28 Date of Hire: 09/13/2018	Met
Staff # 29	Met

Records Reviewed: 30

Records with Missing/Incomplete Components: 0

Date of Hire: 11/10/2014

Staff # 30

Met

Date of Hire: 10/11/2018

Staff Credentials Reviewed: 30

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

Met

Comment

Director provided seven files for employees hired since last visit.

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

Met

Comment

Evidence observed of 100% of center staff certified in First Aid and CPR.

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

Adequate supervision observed on this date.