



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: 3/15/2019 **VisitType:** Licensing Study **Arrival:** 1:55 PM **Departure:** 4:15 PM

CCLC-22841

Discovery Point #56

305 Highway 314 Fayetteville, GA 30214 Fayette County
 (770) 461-7322 dp56@bellsouth.net

Regional Consultant

Glecia Carter

Phone: (470) 316-2591

Fax: (678) 436-5372

glecia.carter@dec.al.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.
03/15/2019	Licensing Study	Good Standing	
09/10/2018	Monitoring Visit	Good Standing	
03/20/2018	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	Infants	4	10	C	20	C	NA	NA	Floor Play
Main	1R - 2 y/o	Two Year Olds	2	16	C	21	C	NA	NA	Transitioning, Snack
Main	2L	One Year Olds	2	13	C	16	C	NA	NA	Snack
Main	2R - 3 y/o	Three Year Olds	2	20	C	33	C	33	C	Snack, Transitioning
Main	3L - Toddlers	Two Year Olds	1	10	C	18	C	NA	NA	Transitioning
Main	3R - 3 & 4 y/o	Four Year Olds	2	20	C	25	C	NA	NA	Circle Time
Main	4R - Pvt. Pre-K	Four Year Olds	2	23	C	26	C	NA	NA	Clean Up
Main	Back-Pvt. K & 1st	Five Year Olds and Six Year Olds and Over	1	7	C	36	C	NA	NA	Circle Time

Total Capacity @35 sq. ft.: 195

Total Capacity @25 sq. ft.: 195

Total # Children this Date: 119

Total Capacity @35 sq. ft.: 195

Total Capacity @25 sq. ft.: 195

Building	Playground	Playground Occupancy	Playground Compliance
Main	Area A - Infant & Toddlers	14	C
Main	Area B - School Age	63	C
Main	Area C - 2 to 5 yr olds	76	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).



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

Shanette Battle, Program Official

Date

Glecia Carter, 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: 3/15/2019 **VisitType:** Licensing Study **Arrival:** 1:55 PM **Departure:** 4:15 PM

CCLC-22841

Discovery Point #56

305 Highway 314 Fayetteville, GA 30214 Fayette County
(770) 461-7322 dp56@bellsouth.net

Mailing Address
Same

Regional Consultant

Glecia Carter

Phone: (470) 316-2591
Fax: (678) 436-5372
glecia.carter@dec.al.ga.gov

The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.03 Activities

Met

Comment

Observed the Center provided a daily planned program of varied and developmentally appropriate activities to promote social, emotional, physical, cognitive, language and literacy growth.

Correction Deadline: 3/15/2019

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: 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

Parent agreements observed obtained/completed.

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**

Correction Deadline: 9/10/2018

Corrected on 3/15/2019

Poisonous plants were removed. Please continue to monitor.

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

Defer

Playground was not evaluated due to inclement weather. However, Director stated that the fencing was repaired.

POI (Plan of Improvement)

The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use.

Correction Deadline: 9/10/2018

Defer

Playground was not evaluated due to inclement weather.

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: 9/10/2018

Food Service

591-1-1-.15 Food Service & Nutrition **Met**

Comment

Center menu meets USDA guidelines.

591-1-1-.18 Kitchen Operations **Met**

Comment

Kitchen appears clean and well organized.

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)**Technical Assistance****Technical Assistance**

Discussed handwashing for children in the afterschool program upon arrival.

Correction Deadline: 3/15/2019

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

The Provider currently does not dispense/administer medication.

Policies and Procedures

591-1-1-.27 Posted Notices**Met****Comment**

Observed all required posted notices.

591-1-1-.29 Required Reporting**Met****Comment**

Thank you for reporting as required.

Safety

591-1-1-.05 Animals**Met****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**

Center does not participate in field trips at this time.

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**

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 16**Records with Missing/Incomplete Components: 0**

Staff # 1

Met

Date of Hire: 07/11/2018

Staff # 2

Met

Date of Hire: 07/10/2017

Staff # 3 Met

Date of Hire: 09/17/2018

Staff # 4 Met

Date of Hire: 06/06/2017

Staff # 5 Met

Date of Hire: 05/15/2013

Staff # 6 Met

Date of Hire: 08/02/2013

Staff # 7 Met

Date of Hire: 03/11/2019

Staff # 8 Met

Date of Hire: 10/17/2018

Staff # 9 Met

Date of Hire: 08/21/2017

Staff # 10 Met

Date of Hire: 05/30/2018

Staff # 11 Met

Date of Hire: 03/13/2019

Staff # 12 Met

Date of Hire: 08/07/2017

Staff # 13 Met

Date of Hire: 06/05/2018

Staff # 14 Met

Date of Hire: 10/22/2015

Staff # 15 Met

Date of Hire: 07/05/2017

Staff # 16 Met

Date of Hire: 05/28/2013

Staff Credentials Reviewed: 16

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

Comment

Criminal record checks were observed to be complete.

Comment

Director provided 5 file(s) for employees hired since last visit.

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

Comment

Complete first aid kits observed in center and on vehicles.

591-1-1-.33 Staff Training **Met**

Comment

Documentation observed of required staff training.

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**

Correction Deadline: 9/10/2018

Corrected on 3/15/2019

Observed staff:child ratios were appropriate. Please continue to monitor.

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

Comment

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