

# 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: 7/28/2020 VisitType: Licensing Study Arrival: 4:30 PM Departure: 5:30 PM

CCLC-22841 Regional Consultant

# **Discovery Point #56**

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

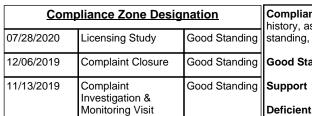
Phone: (470) 316-2591 Fax: (678) 436-5372

Glecia Carter

glecia.carter@decal.ga.gov

Mailing Address Same

Quality Rated:



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.Program is not demonstrating an acceptable level of performance in meeting

the rules.

## 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	1	1	С	20	С	NA	NA	Floor Play
Main	1R - 2 y/o		0	0	С	21	С	NA	NA	Not In Use
Main	2L	Two Year Olds	2	11	С	16	С	NA	NA	Nap
Main	2R - 3 y/o	Three Year Olds	2	13	С	33	С	33	С	Lunch
Main	3L - Toddlers		0	0	С	18	С	NA	NA	Not In Use
Main	3R - 3 & 4 y/o		0	0	С	25	С	NA	NA	Not In Use
Main	4R - Pvt. Pre-K	PreK	2	21	С	26	С	NA	NA	Circle Time
Main	Back-Pvt. K & 1st	Six Year Olds and Over	1	17	С	36	С	NA	NA	Free Play
		Total Capacity @35 sq. ft.: 1	195		Total C	apacity @	25 sa.			

ft.: 195

Total # Children this Date: 63 Total Capacity @35 sq. ft.: 195 Total Capacity @25 sq. ft.: 195

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

#### **Comments**

An Administrative Review was conducted on 7/28/2020. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on 8/11/2020 with the Director. An in-person visit was not conducted due to the COVID-19pandemic. Compliance with the Executive Order issued on June 16, 2020 was reviewed during the virtual inspection."

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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@decal.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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a>

Georgia Department of Early Care and Learning Revision #0 Revision Date: 8/11/2020 2:27:58 PM Page 2 of 3

Shanette Battle, Program Official	Date	Glecia Carter, Consultant	Date

Georgia Department of Early Care and Learning Revision #0 Revision Date: 8/11/2020 2:27:58 PM Page 3 of 3



# 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: 7/28/2020 VisitType: Licensing Study Arrival: 4:30 PM Departure: 5:30 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@decal.ga.gov

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.

**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

Playground observed to be clean and in good repair.

**Health and Hygiene** 

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

Met

Comment

Staff state proper knowledge of diapering procedures.

Met 591-1-1-.17 Hygiene(CR) Comment Staff stated proper knowledge. 591-1-1-.20 Medications(CR) Met Comment The Provider currently does not dispense/administer medication. Safety 591-1-1-.05 Animals N/A Comment Center does not keep animals on premises. 591-1-1-.11 Discipline(CR) Met Comment Staff were observed to maintain a positive learning environment on this date. 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 A current/completed inspection was observed for all vehicles used in transporting children this date. Comment Center does not provide routine transportation. **Sleeping & Resting Equipment** 591-1-1-.30 Safe Sleeping and Resting Requirements(CR) **Technical Assistance Technical Assistance** Discussed ensuring blankets are available for children in the two year old room during naptime. **Staff Records Records Reviewed: 22** Records with Missing/Incomplete Components: 0 Staff # 1 Met Staff # 2 Met Staff #3 Met Staff #4 Met Staff #5 Met

Staff #6

Staff #7

Met

Met

Records Reviewed: 22	Records with Missing/Incomplete Components: 0			
Staff # 8	Met			
Staff # 9	Met			
Date of Hire: 11/22/2019				
Staff # 10	Met			
Staff # 11	Met			
Staff # 12	Met			
Staff # 13	Met			
Staff # 14	Met			
Staff # 15	Met			
Staff # 16	Met			
Staff # 17	Met			
Staff # 18	Met			
Staff # 19	Met			
Staff # 20	Met			
Staff # 21	Met			
Staff # 22	Met			
Staff Credentials Reviewed: 4				
591-1-109 Criminal Records and Comprehensiv	e Background Checks(CR) Met			
Comment Criminal record checks were observed to be comple	te.			
Comment Director provided 2 file(s) for employees hired since	last visit			
591-1-131 Staff(CR)	Met			
Comment	and regulations			
Staff observed to be compliant with applicable laws and regulations.  Staffing and Supervision				
	Staffing and Supervision			

591-1-132 Staff:Child Ratios and Group Size(CR)	Met
Comment Center observed to maintain appropriate staff:child rat	ios.
591-1-132 Supervision(CR)	Met

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