



**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: 4/25/2019 **VisitType:** Complaint Investigation Follow Up **Arrival:** 11:55 AM **Departure:** 6:00 PM

CCLC-23914

Discovery Point Child Development Center #24

4015 Discovery Drive Alpharetta, GA 30004 Forsyth County
(770) 664-1773 discoverypoint24@gmail.com

Regional Consultant

Mandi Sloan

Phone: (770) 357-5097

Fax: (770) 357-5098

mandi.sloan@decal.ga.gov

Mailing Address
Same

Quality Rated: ★ ★

Compliance Zone Designation		
04/25/2019	Complaint Investigation Follow Up	Good Standing
02/25/2019	Monitoring Visit	Good Standing
11/07/2018	Licensing Study	Good Standing

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.

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	A 1L	Infants	1	6	C	19	C	NA	NA	Feeding,Nap,Floor Play
Main	B 2L	Infants and One Year Olds	1	8	C	16	C	NA	NA	Free Play
Main	C 3L	One Year Olds	2	13	C	21	C	NA	NA	Snack
Main	Cafeteria	Six Year Olds and Over	2	18	C	41	C	NA	NA	Homework,Transitioning
Main	D 1R	Two Year Olds and Three Year Olds	2	14	C	21	C	NA	NA	Outside
Main	E 2R	Two Year Olds and Three Year Olds	2	16	C	26	C	NA	NA	Outside
Main	F 3R	Five Year Olds and PreK	1	12	C	26	C	NA	NA	Snack,Centers
Main	G 4R	Three Year Olds and Four Year Olds and Five Year Olds	2	25	C	29	C	NA	NA	Outside,Transitioning
Main	H 5R	Four Year Olds and Five Year Olds	1	10	C	35	C	NA	NA	Story
Total Capacity @35 sq. ft.: 234						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 122						Total Capacity @35 sq. ft.: 234				
						Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	22	C


Main	Playground B	89	C
Main	Playground C	77	C

Comments

The purpose of today's visit is to conduct a Complaint Investigation and to Follow Up on previous visits.

Plan of Improvement: To Be Submitted 05/16/2019

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.decal.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@decal.ga.gov

Tammy Hart, Program Official

Date

Mandi Sloan, Consultant

Date



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Findings Report

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The following information is associated with a Complaint Investigation Follow Up:

Facility

591-1-1-.25 Physical Plant - Safe Environment(CR)

Met

Correction Deadline: 2/25/2019

Corrected on 4/25/2019

.25(13) - The previous citation is corrected on this date as no hazards were found to be present and accessible to children.

Correction Deadline: 2/25/2019

Corrected on 4/25/2019

.25(3) - The previous citation is corrected on this date as screens have been removed from all windows.

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

Technical Assistance

Technical Assistance

591-1-1-.26(4) - Consultant discussed with provider to ensure the wires located halfway up the fence between the right back and middle back playgrounds are maintained to ensure no sharp edges are exposed.

Correction Deadline: 4/25/2019

Technical Assistance

591-1-1-.26(8) - Consultant discussed with provider to ensure the mulch under the swings is redistributed where children's feet have swept them away from swinging.

Correction Deadline: 5/5/2019

Correction Deadline: 11/7/2018

Corrected on 4/25/2019

.26(9) - Previous citation was corrected on this date as the bicycles on the red merry go round were in good repair.