



**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:** 2/25/2019    **VisitType:** Monitoring Visit    **Arrival:** 11:40 AM    **Departure:** 2:50 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@dec.al.gov

**Mailing Address**  
 Same

**Quality Rated:** ★ ★

<b>Compliance Zone Designation</b>		
02/25/2019	Monitoring Visit	Good Standing
11/07/2018	Licensing Study	Good Standing
03/05/2018	LS POI Follow Up	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	4	C	19	C	NA	NA	Floor Play,Nap
Main	B 2L	Infants and One Year Olds	1	6	C	16	C	NA	NA	Nap
Main	C 3L	One Year Olds and Two Year Olds	2	13	C	21	C	NA	NA	Nap
Main	Cafeteria		0	0	C	41	C	NA	NA	
Main	D 1R	Two Year Olds and Three Year Olds	2	15	C	21	C	NA	NA	Nap
Main	E 2R	Two Year Olds and Three Year Olds	2	14	C	26	C	NA	NA	Nap
Main	F 3R	PreK	2	21	C	26	C	NA	NA	Transitioning
Main	G 4R	Three Year Olds and Four Year Olds	1	18	C	29	C	NA	NA	Nap
Main	H 5R	PreK	4	37	C	35	NC	NA	NA	Transitioning
Total Capacity @35 sq. ft.: 234						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 128			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 Monitoring Visit.

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](mailto: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://www.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](mailto:qualityrated@dec.state.ga.us)

---

Tammy Hart, Program Official

Date

---

Mandi Sloan, 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:** 2/25/2019    **VisitType:** Monitoring Visit    **Arrival:** 11:40 AM    **Departure:** 2:50 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@dec.al.ga.gov

**Mailing Address**

Same

The following information is associated with a Monitoring Visit:

### 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)**

**Not Met**

**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 observation the following hazards to be present:  
Room H 5R (back): one teacher's backpack was located on the floor under the teacher's desk, accessible to children.

Room H 5R(front): two packets of "EMERGEN-C" vitamins stating 'KEEP OUT OF THE REACH OF CHILDREN' were located in an unlocked teacher's drawer, accessible to children.

**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.

**Correction Deadline: 2/25/2019**

**Finding**

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined based on observation that two ripped screens were found on Playground B (Back) and one ripped screen was found on Playground A (Front, Right).

**POI (Plan of Improvement)**

The Center will have the Center and surrounding areas cleaned, make repairs where needed, and remove all debris is removed. The Center will implement a plan to keep areas clean and in good repair that includes regular monitoring.

**Correction Deadline: 2/25/2019**

**591-1-1-.26 Playgrounds(CR)****Met****Comment**

Discussed maintenance of resilient surface. Please fluff and redistribute once ground has dried out from recent rains. Please be mindful of small puddles from recent rains.

<b>Health and Hygiene</b>
---------------------------

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

Staff state proper knowledge of diapering procedures.

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

Staff stated proper knowledge of hand washing.

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

Documentation for medication dispensing observed complete.

<b>Safety</b>
---------------

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

Age-appropriate discussion and/or redirection observed.

**591-1-1-.36 Transportation(CR)****Met****Comment**

Complete documentation of transportation observed.

<b>Sleeping &amp; Resting Equipment</b>
---

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

591-1-1-.30(1)(a)3 - Consultant discussed with provider to ensure crib sheets are tucked tight around all sides and edges of mattress to ensue they are tight- fitting.

**Correction Deadline: 2/25/2019**

<b>Staff Records</b>
----------------------

Staff # 1 Date of Hire: 07/28/2015	Met
Staff # 2 Date of Hire: 08/10/2012	Met
Staff # 3 Date of Hire: 09/10/2018	Met
Staff # 4 Date of Hire: 10/29/2018	Met
Staff # 5 Date of Hire: 01/29/2007	Met
Staff # 6 Date of Hire: 08/21/2000	Met
Staff # 7 Date of Hire: 07/14/2016	Met
Staff # 8 Date of Hire: 07/05/2018	Met
Staff # 9 Date of Hire: 10/20/2014	Met
Staff # 10 Date of Hire: 10/07/2018	Met
Staff # 11 Date of Hire: 05/14/2018	Met
Staff # 12 Date of Hire: 07/23/2018	Met
Staff # 13 Date of Hire: 05/14/2018	Met
Staff # 14 Date of Hire: 10/07/2018	Met
Staff # 15 Date of Hire: 08/08/2018	Met

**Records Reviewed: 24****Records with Missing/Incomplete Components: 0**

Staff # 16 Date of Hire: 07/11/2017	Met
Staff # 17 Date of Hire: 09/17/2007	Met
Staff # 18 Date of Hire: 11/20/2023	Met <u>Reminder - Health &amp; Safety training is required within 90 calendar days of hired</u>
Staff # 19	Met
Staff # 20 Date of Hire: 07/30/2018	Met
Staff # 21 Date of Hire: 07/30/2018	Met
Staff # 22 Date of Hire: 08/05/2016	Met
Staff # 23 Date of Hire: 02/10/2016	Met
Staff # 24 Date of Hire: 07/30/2018	Met

**Staff Credentials Reviewed: 24****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**

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

**Staffing and Supervision****591-1-1-.32 Staff:Child Ratios and Group Size(CR) Met****Comment**

Parental authorization observed for two-year-old and three-year-old students housed together.

**Correction Deadline: 2/25/2019****591-1-1-.32 Supervision(CR) Met**

**Comment**

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