



**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:** 3/12/2020    **VisitType:** Monitoring Visit    **Arrival:** 1:05 PM    **Departure:** 3:30 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>		
03/12/2020	Monitoring Visit	Good Standing
11/05/2019	Licensing Study	Good Standing
05/28/2019	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	2	5	C	19	C	NA	NA	Feeding,Nap
Main	B 2L	Infants and One Year Olds	1	4	C	16	C	NA	NA	Nap
Main	C 3L	One Year Olds	2	8	C	21	C	NA	NA	Nap
Main	Cafeteria		0	0	C	41	C	NA	NA	
Main	D 1R	Two Year Olds	2	12	C	21	C	NA	NA	Nap
Main	E 2R	Three Year Olds	2	16	C	26	C	NA	NA	Nap
Main	F 3R	Five Year Olds	2	23	C	26	C	NA	NA	Centers
Main	G 4R	PreK	2	23	C	29	C	NA	NA	Nap
Main	H 5R	PreK	4	18	C	35	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 234						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 109			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 was to conduct a monitoring visit and to follow up on citations from the previous visit conducted on November 5, 2019.

Plan of Improvement: To Be Submitted 03/26/2020

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.decgal.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@decgal.ga.gov](mailto:CCSRefutations@decgal.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://decgal.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.decgal.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@decgal.ga.gov](mailto:qualityrated@decgal.ga.gov)

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Tammy Hart, Program Official

Date

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Mandi Sloan, Consultant

Date



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### Findings Report

**Date:** 3/12/2020 **VisitType:** Monitoring Visit **Arrival:** 1:05 PM **Departure:** 3:30 PM

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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)**

Met

**Comment**

Center appears clean and well maintained.

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

Met

**Correction Deadline: 11/8/2019**

**Corrected on 3/12/2020**

.26(9) - The previous citation was corrected on this date as the playground was observed to be in good repair. Further, new resilient surface was installed through out the playground covering all tree roots and exposed edges of concrete.

### 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)**

**Met**

**Comment**

Proper hand washing observed throughout the center.

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

**Met**

**Comment**

Documentation for medication dispensing observed complete.

**Safety**

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

**Met**

**Comment**

Staff were observed to maintain a positive learning environment on this date.

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

**Not Met**

**Finding**

591-1-1-.36(7)(c)2. requires that the driver or other designated person shall immediately document in writing, with a check or other mark/symbol to account for each child listed on the passenger transportation checklist each time a child enters and exits the vehicle. The driver or other designated staff person shall document in writing with a different mark/symbol to account for each child listed on the passenger transportation checklist who was not present on the vehicle for any reason. An explanation shall be documented in writing whenever a child is transported to a field trip site but is not present on the return trip to the Center. It was determined based on review of records that the center did not document in writing, with a mark/ symbol to account for nine children on the passenger transportation checklist when the children exited the vehicle during afternoon transportation from Vickery Creek Elementary School on February 7, 2020.

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**Correction Deadline: 3/12/2020**

**Recited on 3/12/2020**

**Sleeping & Resting Equipment**

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

**Met**

**Comment**

Pleasant naptime environment observed.

**Staff Records**

**Records Reviewed: 19**

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

Staff # 1

Met

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Staff # 2 Date of Hire: 02/03/2020	Met
Staff # 3 Date of Hire: 09/10/2018	Met
Staff # 4	Met
Staff # 5 Date of Hire: 09/23/2019	Met
Staff # 6 Date of Hire: 02/06/2020	Met
Staff # 7 Date of Hire: 11/30/2007	Met
Staff # 8	Met
Staff # 9 Date of Hire: 01/29/2007	Met
Staff # 10 Date of Hire: 09/17/2007	Met
Staff # 11 Date of Hire: 07/14/2016	Met
Staff # 12 Date of Hire: 10/08/2019	Met
Staff # 13 Date of Hire: 07/29/2019	Met
Staff # 14 Date of Hire: 08/21/2000	Met
Staff # 15 Date of Hire: 08/15/2016	Met
Staff # 16	Met
Staff # 17 Date of Hire: 07/24/2017	Met
Staff # 18	Met

**Records Reviewed: 19**

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

Date of Hire: 07/23/2018

Staff # 19

Met

Date of Hire: 10/20/2014

**Staff Credentials Reviewed: 10**

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

**Met**

**Comment**

Criminal record checks were observed to be complete.

**Comment**

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

**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.